

United States Bankruptcy Court for the:

District of South Carolina

Case number (If known): _____ Chapter 11☐ Check if this is an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Premier Car Wash Easley, LLC

2. All other names debtor used in the last 8 years

Include any assumed names, trade names, and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) 83-3890984

4. Debtor's address

Principal place of business

6300 Calhoun Memorial Hwy

Number Street

Easley SC 29640

City State ZIP Code

Pickens County

County

Mailing address, if different from principal place of business

2440 Enchanto Road

Number Street

P.O. Box

York SC 29745

City State ZIP Code

Location of principal assets, if different from principal place of business

Number Street

City State ZIP Code

5. Debtor's website (URL)

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))☐ Partnership (excluding LLP)☐ Other. Specify: _____

Debtor Premier Car Wash Easley, LLC Case number (if known) _____
 Name

7. Describe debtor's business**A. Check one:**

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
☐ Railroad (as defined in 11 U.S.C. § 101(44))
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
☒ None of the above

B. Check all that apply:

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.See <http://www.naics.com/search/>.811192**8. Under which chapter of the Bankruptcy Code is the debtor filing?****Check one:**

- ☐ Chapter 7
☐ Chapter 9
☒ Chapter 11. **Check all that apply:**

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
☐ A plan is being filed with this petition.
☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**☒ No

☐ Yes. District _____ When _____ Case number _____
 MM / DD / YYYY
 District _____ When _____ Case number _____
 MM / DD / YYYY

If more than 2 cases, attach a separate list.

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?☐ No

☒ Yes. Debtor J Franklin, LLC Relationship _____
 District United States Bankruptcy Court South When 04/24/2024
 Case number, if known 24-01457
 MM / DD / YYYY

List all cases. If more than 1, attach a separate list.

Debtor Premier Car Wash Easley, LLC
Name
Case number (if known)

11. Why is the case filed in *this district*?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

- ☒ No
- ☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____
- ☐ It needs to be physically secured or protected from the weather.
- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- ☐ Other _____

Where is the property?

Number Street

City State ZIP Code

Is the property insured?

- ☐ No
- ☐ Yes. Insurance agency _____
Contact name _____
Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

14. Estimated number of creditors

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input type="checkbox"/> 50-99 | <input type="checkbox"/> 5,001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |

15. Estimated assets

- | | | |
|---|--|--|
| <input type="checkbox"/> \$0-\$50,000 | <input type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input checked="" type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |

Debtor Premier Car Wash Easley, LLC
Name
Case number (if known)

16. Estimated liabilities

- | | | |
|--|--|--|
| <input type="checkbox"/> \$0-\$50,000 | <input checked="" type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 06/20/2024
MM / DD / YYYY

X /s/ Ronald B. Jennings, Jr.
Signature of authorized representative of debtor

Ronald B. Jennings, Jr.
Printed name

Title Member

18. Signature of attorney

X /s/ Christine E. Brimm
Signature of attorney for debtor

Date 06/20/2024
MM / DD / YYYY

Christine E. Brimm
Printed name

Barton Brimm, PA
Firm name

P.O. Box 14805
Number Street

Myrtle Beach SC 29587
City State ZIP Code

8032566582 cbrimm@bartonbrimm.com
Contact phone Email address

SC 6569 / FED 6313 SC
Bar number State

Debtor _____ Case number (if known) _____
First Name Middle Name Last Name

Continuation Sheet for Official Form 201

10) Pending Bankruptcies

J Cabelas, LLC	United States Bankruptcy Court South Carolina	04/24/2024	24-01458
R&N Easley, LLC	United States Bankruptcy Court South Carolina		
R&N Seneca, LLC	United States Bankruptcy Court South Carolina		
Premier Car Wash Seneca, LLC	United States Bankruptcy Court South Carolina		

Form **8879-CORP****E-file Authorization for Corporations**

(December 2022)

For calendar year 2022, or tax year beginning _____, 20____, ending _____, 20____

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service**Use for efile authorizations for Form 1120, 1120-F or 1120S.****Do not send to the IRS. Keep for your records.****Go to www.irs.gov/Form8879CORP for the latest information.**

Name of corporation

PREMIER CAR WASH EASLEY, LLC

Employer identification number

[REDACTED]

Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	655,562.

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's electronic income tax return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☐ I authorize _____ to enter my PIN [] [] [] [] [] [] as my signature
ERO firm name do not enter all zeros
on the corporation's electronically filed income tax return.

☒ As an officer of the corporation, I will enter my PIN as my signature on the corporation's electronically filed income tax return.

Officer's signature _____ Date _____ Title PRESIDENT**Part III Certification and Authentication****ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.[] [] [] [] [] [] [] [] [] [] [] []
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature _____ Date 12/05/2023

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

Form **1120-S****U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue ServiceDo not file this form unless the corporation has filed or
is attaching Form 2553 to elect to be an S corporation.
Go to www.irs.gov/Form1120S for instructions and the latest information.**2022**

For calendar year 2022 or tax year beginning , 2022, ending , 20

A S election effective date 03/11/2019	TYPE OR PRINT	Name Premier Car Wash Easley, LLC	D Employer identification number [REDACTED]
B Business activity code number (see instructions) 811190		Number, street, and room or suite no. If a P.O. box, see instructions. 2440 Enchant Rd	E Date incorporated 03/11/2019
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code York SC 29745	F Total assets (see instructions) \$ 1,413,771.

- G** Is the corporation electing to be an S corporation beginning with this tax year? See instructions. ☐ Yes ☒ No
- H** Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination
- I** Enter the number of shareholders who were shareholders during any part of the tax year 2
- J** Check if corporation: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes

Caution: Include **only** trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales	1a 755,030.	
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a		1c 755,030.
	2 Cost of goods sold (attach Form 1125-A)		2 99,468.
	3 Gross profit. Subtract line 2 from line 1c		3 655,562.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)		4
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions—attach statement)		5
	6 Total income (loss). Add lines 3 through 5		6 655,562.
	7 Compensation of officers (see instructions—attach Form 1125-E)		7
	8 Salaries and wages (less employment credits)		8 329,197.
	9 Repairs and maintenance		9 6,844.
	10 Bad debts		10
	11 Rents		11 218,000.
	12 Taxes and licenses		12 -8,409.
	13 Interest (see instructions)		13 2,522.
	14 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		14 32,213.
	15 Depletion (Do not deduct oil and gas depletion.)		15
	16 Advertising		16
	17 Pension, profit-sharing, etc., plans		17
	18 Employee benefit programs		18
	19 Other deductions (attach statement) <i>See Statement</i>		19 242,387.
20 Total deductions. Add lines 7 through 19		20 822,754.	
21 Ordinary business income (loss). Subtract line 20 from line 6		21 -167,192.	
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a	
	b Tax from Schedule D (Form 1120-S)	22b	
	c Add lines 22a and 22b (see instructions for additional taxes)		22c
	23a 2022 estimated tax payments and 2021 overpayment credited to 2022	23a	
	b Tax deposited with Form 7004	23b	
	c Credit for federal tax paid on fuels (attach Form 4136)	23c	
	d Add lines 23a through 23c		23d
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>		24
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed		25
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid		26
27 Enter amount from line 26: Credited to 2023 estimated tax Refunded		27	

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer Lynn Sherrill	Date 12/05/2023	Title President	May the IRS discuss this return with the preparer shown below? See instructions. <input type="checkbox"/> Yes <input type="checkbox"/> No
---------------------------------------	--------------------	--------------------	---

**Paid
Preparer
Use Only**

Print/Type preparer's name Lynn Sherrill	Preparer's signature Lynn Sherrill	Date 12/05/2023	Check <input type="checkbox"/> if self-employed	PTIN [REDACTED]
Firm's name LAKE WYLIE TAX SERVICE	Firm's EIN [REDACTED]	Phone no. (803) 831-6700		
Firm's address 4559 CHARLOTTE HWY Lake Wylie SC 29710				

For Paperwork Reduction Act Notice, see separate instructions. BAA

REV 07/25/23 PRO

Form **1120-S** (2022)

Schedule B Other Information (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) _____	Yes	No																									
2	See the instructions and enter the: a Business activity <u>Car Wash</u> b Product or service <u>Car Wash</u>																											
3	At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation . . .		X																									
4	At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X																									
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:25%;">(i) Name of Corporation</th> <th style="width:15%;">(ii) Employer Identification Number (if any)</th> <th style="width:15%;">(iii) Country of Incorporation</th> <th style="width:15%;">(iv) Percentage of Stock Owned</th> <th style="width:30%;">(v) If Percentage in (iv) Is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made</th> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>	(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) Is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made																						
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b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X																									
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5a	At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "Yes," complete lines (i) and (ii) below. (i) Total shares of restricted stock (ii) Total shares of non-restricted stock		X																									
b	At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end of the tax year (ii) Total shares of stock outstanding if all instruments were executed		X																									
6	Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X																									
7	Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.																											
8	If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions \$ _____																											
9	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X																									
10	Does the corporation satisfy one or more of the following? See instructions a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense. b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$27 million and the corporation has business interest expense. c The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990 , Limitation on Business Interest Expense Under Section 163(j).		X																									
11	Does the corporation satisfy both of the following conditions? a The corporation's total receipts (see instructions) for the tax year were less than \$250,000. b The corporation's total assets at the end of the tax year were less than \$250,000. If "Yes," the corporation is not required to complete Schedules L and M-1.		X																									

Schedule B Other Information (see instructions) (continued)		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		X
	If "Yes," enter the amount of principal reduction \$		
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X
14a	Did the corporation make any payments in 2022 that would require it to file Form(s) 1099?		X
b	If "Yes," did or will the corporation file required Form(s) 1099?		
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
	If "Yes," enter the amount from Form 8996, line 15 \$		

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	-167,192.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss) 3a		
	b Expenses from other rental activities (attach statement) 3b		
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	
	5 Dividends: a Ordinary dividends 5a		
	b Qualified dividends 5b		
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))	7	
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))	8a		
	b Collectibles (28%) gain (loss) 8b		
	c Unrecaptured section 1250 gain (attach statement) 8c		
	9 Net section 1231 gain (loss) (attach Form 4797)	9	
10 Other income (loss) (see instructions) Type:	10		
Deductions	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions	12a	
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures Type:	12c	
d Other deductions (see instructions) Type:	12d		
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c	
	d Other rental real estate credits (see instructions) Type:	13d	
	e Other rental credits (see instructions) Type:	13e	
	f Biofuel producer credit (attach Form 6478)	13f	
	g Other credits (see instructions) Type:	13g	
Inter-national	14 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance <input type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	0.
	b Adjusted gain or loss	15b	
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties—gross income	15d	
	e Oil, gas, and geothermal properties—deductions	15e	
	f Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	65,314.
	c Nondeductible expenses	16c	
	d Distributions (attach statement if required) (see instructions)	16d	
	e Repayment of loans from shareholders	16e	
	f Foreign taxes paid or accrued	16f	

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount	
Other Information	17a Investment income	17a	
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts (attach statement) ** SEC 199A INFO: SEE STMT A		
Reconciliation	18 Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f .	18	-167,192.

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		196,964.		122,780.
2a	Trade notes and accounts receivable			6,563.	
b	Less allowance for bad debts	()		()	6,563.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement) Ln 6 St		442,632.		685,654.
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	242,596.		331,204.	
b	Less accumulated depreciation	(155,217.)	87,379.	(187,430.)	143,774.
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)	700,000.		700,000.	
b	Less accumulated amortization	(175,000.)	525,000.	(245,000.)	455,000.
14	Other assets (attach statement)				
15	Total assets		1,251,975.		1,413,771.
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement) Ln 18 St		13,341.		12,434.
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more		1,421,655.		1,686,236.
21	Other liabilities (attach statement)				
22	Capital stock				
23	Additional paid-in capital				
24	Retained earnings		-183,021.		-284,899.
25	Adjustments to shareholders' equity (attach statement)				
26	Less cost of treasury stock		()		()
27	Total liabilities and shareholders' equity		1,251,975.		1,413,771.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**Note:** The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	-101,878.	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize) _____		a	Tax-exempt interest \$ _____	
	_____			PPP Loan forgiven 65,314.	65,314.
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		6	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
a	Depreciation \$ _____		a	Depreciation \$ _____	
b	Travel and entertainment \$ _____		7	Add lines 5 and 6	65,314.
4	Add lines 1 through 3	-101,878.	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	-167,192.

Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1	Balance at beginning of tax year	-36,580.		
2	Ordinary income from page 1, line 21			
3	Other additions PPP Loan forgiven			65,314.
4	Loss from page 1, line 21	(167,192.)		
5	Other reductions	()		()
6	Combine lines 1 through 5	-203,772.		65,314.
7	Distributions			
8	Balance at end of tax year. Subtract line 7 from line 6	-203,772.		65,314.

Form **1125-A****Cost of Goods Sold**(Rev. November 2018)
Department of the Treasury
Internal Revenue Service▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
▶ **Go to www.irs.gov/Form1125A for the latest information.**

OMB No. 1545-0123

Name Premier Car Wash Easley, LLC		Employer identification number [REDACTED]	
1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule) See Statement	5	99,468
6	Total. Add lines 1 through 5	6	99,468
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	99,468

9a Check all methods used for valuing closing inventory:

(i) ☐ Cost

(ii) ☐ Lower of cost or market

(iii) ☐ Other (Specify method used and attach explanation.) ▶ _____

b Check if there was a writedown of subnormal goods ▶ ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶ ☐

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d** _____

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions . . . ☐ Yes ☐ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ No

Section references are to the Internal Revenue Code unless otherwise noted.

What's New**Small business taxpayers.** For tax years beginning after December 31, 2017, the following apply.

- A small business taxpayer (defined below), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- A small business taxpayer is not required to capitalize costs under section 263A.

General Instructions**Purpose of Form**

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, or 1065, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of

merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are non-incidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

Small business taxpayer. A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538.**Uniform capitalization rules.** The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined above) is not required to capitalize costs under section 263A. See section 263A(i).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

Schedule K-1
(Form 1120-S)

Department of the Treasury
Internal Revenue Service

For calendar year 2022, or tax year

beginning 2022 ending

Shareholder's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number

B Corporation's name, address, city, state, and ZIP code
Premier Car Wash Easley, LLC

2440 Enchanto Rd
York SC 29745

C IRS Center where corporation filed return
Kansas City, MO 64999-0013

D Corporation's total number of shares

Beginning of tax year
End of tax year

Part II Information About the Shareholder

E Shareholder's identifying number

F Shareholder's name, address, city, state, and ZIP code
Ronald Jennings

2440 Enchanto Rd
York SC 29745

G Current year allocation percentage 50.00000 %

H Shareholder's number of shares

Beginning of tax year
End of tax year

I Loans from shareholder

Beginning of tax year \$
End of tax year \$

For IRS Use Only

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	13	Credits
	-83,596.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked
6	Royalties	15	Alternative minimum tax (AMT) items
7	Net short-term capital gain (loss)	A	0.
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)	16	Items affecting shareholder basis
		B	32,657.
10	Other income (loss)		
		17	Other information
		V *	STMT
11	Section 179 deduction		
12	Other deductions		
18	More than one activity for at-risk purposes*		
19	More than one activity for passive activity purposes*		

* See attached statement for additional information.

Statement A—QBI Pass-through Entity Reporting

Corporation's name: Premier Car Wash Easley, LLC		Corporation's EIN: [REDACTED]		
Shareholder's name: Ronald Jennings		Shareholder's identifying no: [REDACTED]		
Shareholder's share of:		1120S, Line 21		
		<input type="checkbox"/> PTP <input type="checkbox"/> PTP <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> Aggregated <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB <input type="checkbox"/> SSTB <input type="checkbox"/> SSTB		
QBI or qualified PTP items subject to shareholder-specific determinations:				
	Ordinary business income (loss)	-83,596.		
	Rental income (loss)			
	Royalty income (loss)			
	Section 1231 gain (loss)			
	Other income (loss)			
	Section 179 deduction			
	Other deductions			
W-2 wages		164,598.		
UBIA of qualified property		165,602.		
Section 199A dividends				

Statement A—QBI Pass-through Entity Reporting

Corporation's name:		Corporation's EIN:		
Shareholder's name:		Shareholder's identifying no:		
Shareholder's share of:				
		<input type="checkbox"/> PTP <input type="checkbox"/> PTP <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> Aggregated <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB <input type="checkbox"/> SSTB <input type="checkbox"/> SSTB		
QBI or qualified PTP items subject to shareholder-specific determinations:				
	Ordinary business income (loss)			
	Rental income (loss)			
	Royalty income (loss)			
	Section 1231 gain (loss)			
	Other income (loss)			
	Section 179 deduction			
	Other deductions			
W-2 wages				
UBIA of qualified property				
Section 199A dividends				

Schedule K-1
(Form 1120-S)

Department of the Treasury
Internal Revenue Service

For calendar year 2022, or tax year

beginning 2022 ending

Shareholder's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number

B Corporation's name, address, city, state, and ZIP code
Premier Car Wash Easley, LLC

2440 Enchanto Rd
York SC 29745

C IRS Center where corporation filed return
Kansas City, MO 64999-0013

D Corporation's total number of shares

Beginning of tax year
End of tax year

Part II Information About the Shareholder

E Shareholder's identifying number

F Shareholder's name, address, city, state, and ZIP code
Nadyne Jennings

2440 Enchanto Rd
Clover SC 29710

G Current year allocation percentage 50.00000 %

H Shareholder's number of shares

Beginning of tax year
End of tax year

I Loans from shareholder

Beginning of tax year \$
End of tax year \$

For IRS Use Only

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	13	Credits
	-83,596.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked
6	Royalties	15	Alternative minimum tax (AMT) items
7	Net short-term capital gain (loss)	A	0.
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)	16	Items affecting shareholder basis
		B	32,657.
10	Other income (loss)		
		17	Other information
		V *	STMT
11	Section 179 deduction		
12	Other deductions		
18	More than one activity for at-risk purposes*		
19	More than one activity for passive activity purposes*		

* See attached statement for additional information.

Statement A—QBI Pass-through Entity Reporting

Corporation's name: Premier Car Wash Easley, LLC		Corporation's EIN: [REDACTED]		
Shareholder's name: Nadyne Jennings		Shareholder's identifying no: [REDACTED]		
Shareholder's share of:		1120S, Line 21		
		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB		
		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB		
		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB		
QBI or qualified PTP items subject to shareholder-specific determinations:				
	Ordinary business income (loss)	-83,596.		
	Rental income (loss)			
	Royalty income (loss)			
	Section 1231 gain (loss)			
	Other income (loss)			
	Section 179 deduction			
	Other deductions			
W-2 wages		164,599.		
UBIA of qualified property		165,602.		
Section 199A dividends				

Statement A—QBI Pass-through Entity Reporting

Corporation's name:		Corporation's EIN:		
Shareholder's name:		Shareholder's identifying no:		
Shareholder's share of:				
		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB		
		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB		
		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB		
QBI or qualified PTP items subject to shareholder-specific determinations:				
	Ordinary business income (loss)			
	Rental income (loss)			
	Royalty income (loss)			
	Section 1231 gain (loss)			
	Other income (loss)			
	Section 179 deduction			
	Other deductions			
W-2 wages				
UBIA of qualified property				
Section 199A dividends				

Form **4562****Depreciation and Amortization**
(Including Information on Listed Property)

OMB No. 1545-0172

2022Attachment
Sequence No. **179**Department of the Treasury
Internal Revenue ServiceGo to www.irs.gov/Form4562 for instructions and the latest information.

Attach to your tax return.

Name(s) shown on return

Premier Car Wash Easley, LLC

Business or activity to which this form relates

Form 1120S Car Wash

Identifying number

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	0.

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	23,000.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		57,147.	7.00	HY	200 DB	8,164.
d 10-year property						
e 15-year property		31,461.	15.00	HY	S/L	1,049.
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	32,213.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

BAA

REV 07/25/23 PRO

Form **4562** (2022)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No										24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No									
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost											
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions .							25												
26 Property used more than 50% in a qualified business use:																			
		%																	
		%																	
		%																	
27 Property used 50% or less in a qualified business use:																			
		%				S/L -													
		%				S/L -													
		%				S/L -													
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 .							28												
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 .							29												

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles) .						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C—Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2022 tax year (see instructions):					
43 Amortization of costs that began before your 2022 tax year				43	70,000.
44 Total. Add amounts in column (f). See the instructions for where to report				44	70,000.

Form 1120S

**S Corporation
Five Year Tax History**

2022

► Keep for your records

Name Premier Car Wash Easley, LLC				Employer Identification Number [REDACTED]	
	2018	2019	2020	2021	2022
1 Gross receipts . . .				783,398.	755,030.
2 Cost of sales . . .				58,311.	99,468.
3 Gross profit. . . .				725,087.	655,562.
4 Net 4797 gain (loss)					
5 Other income (loss)					
6 Total income (loss)				725,087.	655,562.
7 Salaries.				216,503.	329,197.
8 Depreciation . . .				36,089.	32,213.
9 Other deductions .				509,075.	461,344.
10 Total deductions				-761,667.	-822,754.
11 Business income .				-36,580.	-167,192.
12 Passive investment income					
13 Passive investment expense					
14 Net passive investment income					
15 Excess net passive income tax.					
16 Tax from Schedule D					
17 Additional taxes . .					
18 Tax liability					
19 Tax return preparation fee. . .				1,200.	1,400.

Form 1120S

199A Statement A Summary

2022

QuickZoom to Other Copy _____

Page 1

Corporation's Name: <u>Premier Car Wash Easley, LLC</u> Corporation's EIN: XXXXXXXXXX			
	1120S, Line 21		
	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
Shareholder's share of:			
QBI or qualified PTP items subject to shareholder-specific determinations:			
Ordinary business inc (loss) .	-167,192.		
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss) . . .			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages	329,197.		
UBIA of qualified property . . .	331,204.		
Qualified REIT dividends			

Corporation's Name: _____		Corporation's EIN: _____	
	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
Shareholder's share of: QBI or qualified PTP items subject to shareholder-specific determinations:			
Ordinary business inc (loss) .	_____	_____	_____
Rental income (loss)	_____	_____	_____
Royalty income (loss)	_____	_____	_____
Section 1231 gain (loss) . . .	_____	_____	_____
Other income (loss)	_____	_____	_____
Section 179 deduction	_____	_____	_____
Other deductions	_____	_____	_____
W-2 wages	_____	_____	_____
UBIA of qualified property . . .	_____	_____	_____
Qualified REIT dividends	_____		

**Form 1120S
Schedule L**

Other Assets

2022

Name Premier Car Wash Easley, LLC	Employer ID Number [REDACTED]
--------------------------------------	----------------------------------

Other Current Assets:	Beginning of tax year	End of tax year
Cash/Check Clearing	74,453.	63,010.
VMC - Clearing	114,707.	117,535.
Fiserv Clearing	-69,270.	-69,301.
EMP Adv	357.	357.
DUE to Intercompany	322,385.	566,987.
Square		-4,024.
Fullstream		-9,358.
Deposits & Transit		20,448.
Total to Form 1120S, Schedule L, line 6 ▶	442,632.	685,654.
Other Investments:	Beginning of tax year	End of tax year
Total to Form 1120S, Schedule L, line 9 ▶		
Other Assets:	Beginning of tax year	End of tax year
Total to Form 1120S, Schedule L, line 14 ▶		

**Form 1120S
Schedule L**

**Other Liabilities
and Adjustments to Shareholders' Equity**

2022

Name Premier Car Wash Easley, LLC	Employer ID Number [REDACTED]
--------------------------------------	----------------------------------

Other Current Liabilities:	Beginning of tax year	End of tax year
Sales Tax		709.
Bof A CC 0300	7,543.	3,319.
Bof A CC 8747	0.	429.
Amex CC 7101	6,403.	14,894.
Gift GArD Liability	848.	-5,415.
Credit Cash BACk	-452.	-501.
Accrued Payables	-1,001.	-1,001.
Total to Form 1120S, Schedule L, line 18 ▶	13,341.	12,434.
Other Liabilities:	Beginning of tax year	End of tax year
Total to Form 1120S, Schedule L, line 21 ▶		
Adjustments to Shareholders' Equity:	Beginning of tax year	End of tax year
Total to Form 1120S, Schedule L, line 25 ▶		

► Keep for your records

Note: For details of the current year activity, refer to each Shareholder's S Corporation Shareholder Stock and Debt Limitation Worksheet

Name Premier Car Wash Easley, LLC	EIN [REDACTED]
--------------------------------------	-------------------

Total for All Shareholders

Basis Type	Beginning Balance	Ending Balance
Stock	0.	0.
Debt		
Total	0.	0.

Form 1120S

Document Page 26 of 79
**S Corporation Shareholder Stock and
 Debt Basis Limitations Worksheet**

2022

**This worksheet is to assist shareholders in preparing Form 7203 that gets filed at
the shareholder level.**

- **Note to shareholder:** Keep for your records.
 ► **To activate calculation of this worksheet,** check the Calculate Shareholder Stock and Debt Basis Limitations Worksheet 'Yes Box' on the S Corporation Information Worksheet. . . . ► _____

Name of shareholder <u>Ronald Jennings</u> A Name of S corporation <u>Premier Car Wash Easley, LLC</u>	Identifying number <div style="background-color: black; width: 100px; height: 1.2em; margin-bottom: 5px;"></div> B Employer ID number <div style="background-color: black; width: 100px; height: 1.2em;"></div>
C Stock block: _____	

D Check applicable box(es) to indicate how stock was acquired:

- (1) ☐ Original shareholder
 (2) ☐ Purchased
 (3) ☐ Inherited
 (4) ☐ Gift
 (5) ☐ Other: _____

E Check if you have a Regulations section 1.1367-1(g) election in effect during the tax year for this S corporation ☐

Part I Shareholder Stock Basis

1 Stock basis at the beginning of the corporation's tax year	1	0
2 Basis from any capital contributions made or additional stock acquired during the tax year.	2	
3 a Ordinary business income (enter losses in Part III) b Net rental real estate income (enter losses in Part III) c Other net rental income (enter losses in Part III) d Interest income. e Ordinary dividends. f Royalties g Net capital gains (enter losses in Part III) h Net section 1231 gain (enter losses in Part III) i Other income (enter losses in Part III) j Excess depletion adjustment k Tax-exempt income l Recapture of business credits m Other items that increase stock basis	3a 3b 3c 3d 3e 3f 3g 3h 3i 3j 3k 3l 3m	32,657. 32,657.
4 Add lines 3a through 3m	4	32,657.
5 Stock basis before distributions. Add lines 1, 2, and 4	5	32,657.
6 Distributions (excluding dividend distributions) Note: If line 6 is larger than line 5, subtract line 5 from line 6 and report the result as a capital gain on Form 8949 and Schedule D.	6	
7 Stock basis after distributions. Subtract line 6 from line 5. If the result is zero or less, enter -0-, skip lines 8 through 14, and enter -0- on line 15	7	32,657.
8 a Nondeductible expenses b Depletion for oil and gas c Business credits (sections 50(c)(1) and (5))	8a 8b 8c	
9 Add lines 8a through 8c	9	
10 Stock basis before loss and deduction items. Subtract line 9 from line 7. If the result is zero or less, enter -0-, skip lines 11 through 14, and enter -0- on line 15	10	32,657.
11 Allowable loss and deduction items. Enter the amount from line 47, column (c)	11	32,657.
12 Debt basis restoration (see net increase in instructions for line 23)	12	0.
13 Other items that decrease stock basis	13	
14 Add lines 11, 12, and 13	14	32,657.
15 Stock basis at the end of the corporation's tax year. Subtract line 14 from line 10. If the result is zero or less, enter -0-	15	0.

Section A — Amount of Debt (If more than three debts, see instructions.)

Description	(a) Debt 1 <input type="checkbox"/> Formal note <input type="checkbox"/> Open account	(b) Debt 2 <input type="checkbox"/> Formal note <input type="checkbox"/> Open account	(c) Debt 3 <input type="checkbox"/> Formal note <input type="checkbox"/> Open account	(d) Total
16 Loan balance at the beginning of the corporation's tax year				
17 Additional loans				
18 Loan balance before repayment. Add lines 16 and 17				
19 Principal portion of debt repayment (this line doesn't include interest)				
20 Loan balance at the end of the corporation's tax year. Subtract line 19 from line 18				

Part II Shareholder Debt Basis (continued)

Section B — Adjustments to Debt Basis

Description	(a) Debt 1	(b) Debt 2	(c) Debt 3	(d) Total
21 Debt basis at the beginning of the corporation's tax year				
22 Enter the amount, if any, from line 17				
23 Debt basis restoration				0.
24 Debt basis before repayment. Add lines 21, 22, and 23				
25 Divide line 24 by line 18				
26 Nontaxable debt repayment. Multiply line 25 by line 19				
27 Debt basis before nondeductible expenses and losses. Subtract line 26 from line 24				
28 Nondeductible expenses and oil and gas depletion deductions in excess of stock basis				0.
29 Debt basis before losses and deductions. Subtract line 28 from line 27. If the result is zero or less, enter -0-				
30 Allowable losses in excess of stock basis. Enter the amount from line 47, column (d)				0.
31 Debt basis at the end of the corporation's tax year. Subtract line 30 from line 29. If the result is zero or less, enter -0-				

Section C — Gain on Loan Repayment

32 Repayment. Enter the amount from line 19				
33 Nontaxable repayments. Enter the amount from line 26				
34 Reportable gain. Subtract line 33 from line 32				

Part III Shareholder Allowable Loss and Deduction Items

Description	(a) Current year losses and deductions	(b) Carryover amounts (column (e)) from the previous year	(c) Allowable loss from stock basis	(d) Allowable loss from debt basis	(e) Carryover amounts
35 Ordinary business loss	83,596.	44,563.	32,657.		95,502.
36 Net rental real estate loss		0.			0.
37 Other net rental loss		0.			0.
38 Net capital loss		0.			0.
39 Net section 1231 loss		0.			0.
40 Other loss		0.			0.
41 Section 179 deductions		0.			0.
42 Charitable contributions		0.			0.
43 Investment interest expense		0.			0.
44 Section 59(e)(2) expenditures		0.			0.
45 Other deductions		0.			0.
46 Foreign taxes paid or accrued		0.			0.
47 Total loss. Add lines 35 through 46 for each column. Enter the total loss in column (c) on line 11 and enter the total loss in column (d) on line 30	83,596.	44,563.	32,657.	0.	95,502.

This worksheet is to assist shareholders in preparing Form 7203 that gets filed at the shareholder level.

- ▶ **Note to shareholder:** Keep for your records.
- ▶ **To activate calculation of this worksheet,** check the Calculate Shareholder Stock and Debt Basis Limitations Worksheet 'Yes Box' on the S Corporation Information Worksheet. . . . ▶ _____

Name of shareholder <u>Nadyne Jennings</u>	Identifying number [REDACTED]
A Name of S corporation <u>Premier Car Wash Easley, LLC</u>	B Employer ID number [REDACTED]
C Stock block: _____	

D Check applicable box(es) to indicate how stock was acquired:

- (1) ☐ Original shareholder
(2) ☐ Purchased
(3) ☐ Inherited
(4) ☐ Gift
(5) ☐ Other: _____

E Check if you have a Regulations section 1.1367-1(g) election in effect during the tax year for this S corporation ☐

Part I Shareholder Stock Basis

1 Stock basis at the beginning of the corporation's tax year	1	0
2 Basis from any capital contributions made or additional stock acquired during the tax year.	2	
3 a Ordinary business income (enter losses in Part III)	3a	
b Net rental real estate income (enter losses in Part III)	3b	
c Other net rental income (enter losses in Part III)	3c	
d Interest income.	3d	
e Ordinary dividends.	3e	
f Royalties	3f	
g Net capital gains (enter losses in Part III)	3g	
h Net section 1231 gain (enter losses in Part III)	3h	
i Other income (enter losses in Part III)	3i	
j Excess depletion adjustment	3j	
k Tax-exempt income	3k	32,657.
l Recapture of business credits	3l	
m Other items that increase stock basis	3m	
4 Add lines 3a through 3m	4	32,657.
5 Stock basis before distributions. Add lines 1, 2, and 4	5	32,657.
6 Distributions (excluding dividend distributions) Note: If line 6 is larger than line 5, subtract line 5 from line 6 and report the result as a capital gain on Form 8949 and Schedule D.	6	
7 Stock basis after distributions. Subtract line 6 from line 5. If the result is zero or less, enter -0-, skip lines 8 through 14, and enter -0- on line 15	7	32,657.
8 a Nondeductible expenses	8a	
b Depletion for oil and gas	8b	
c Business credits (sections 50(c)(1) and (5))	8c	
9 Add lines 8a through 8c	9	
10 Stock basis before loss and deduction items. Subtract line 9 from line 7. If the result is zero or less, enter -0-, skip lines 11 through 14, and enter -0- on line 15	10	32,657.
11 Allowable loss and deduction items. Enter the amount from line 47, column (c)	11	32,657.
12 Debt basis restoration (see net increase in instructions for line 23)	12	0.
13 Other items that decrease stock basis	13	
14 Add lines 11, 12, and 13	14	32,657.
15 Stock basis at the end of the corporation's tax year. Subtract line 14 from line 10. If the result is zero or less, enter -0-	15	0.

Section A — Amount of Debt (If more than three debts, see instructions.)

Description	(a) Debt 1 <input type="checkbox"/> Formal note <input type="checkbox"/> Open account	(b) Debt 2 <input type="checkbox"/> Formal note <input type="checkbox"/> Open account	(c) Debt 3 <input type="checkbox"/> Formal note <input type="checkbox"/> Open account	(d) Total
16 Loan balance at the beginning of the corporation's tax year				
17 Additional loans				
18 Loan balance before repayment. Add lines 16 and 17				
19 Principal portion of debt repayment (this line doesn't include interest)				
20 Loan balance at the end of the corporation's tax year. Subtract line 19 from line 18				

Part II Shareholder Debt Basis (continued)

Section B — Adjustments to Debt Basis

Description	(a) Debt 1	(b) Debt 2	(c) Debt 3	(d) Total
21 Debt basis at the beginning of the corporation's tax year				
22 Enter the amount, if any, from line 17				
23 Debt basis restoration				0.
24 Debt basis before repayment. Add lines 21, 22, and 23				
25 Divide line 24 by line 18				
26 Nontaxable debt repayment. Multiply line 25 by line 19				
27 Debt basis before nondeductible expenses and losses. Subtract line 26 from line 24				
28 Nondeductible expenses and oil and gas depletion deductions in excess of stock basis				0.
29 Debt basis before losses and deductions. Subtract line 28 from line 27. If the result is zero or less, enter -0-				
30 Allowable losses in excess of stock basis. Enter the amount from line 47, column (d)				0.
31 Debt basis at the end of the corporation's tax year. Subtract line 30 from line 29. If the result is zero or less, enter -0-				

Section C — Gain on Loan Repayment

32 Repayment. Enter the amount from line 19				
33 Nontaxable repayments. Enter the amount from line 26				
34 Reportable gain. Subtract line 33 from line 32				

Part III Shareholder Allowable Loss and Deduction Items

Description	(a) Current year losses and deductions	(b) Carryover amounts (column (e)) from the previous year	(c) Allowable loss from stock basis	(d) Allowable loss from debt basis	(e) Carryover amounts
35 Ordinary business loss	83,596.	44,565.	32,657.		95,504.
36 Net rental real estate loss		0.			0.
37 Other net rental loss		0.			0.
38 Net capital loss		0.			0.
39 Net section 1231 loss		0.			0.
40 Other loss		0.			0.
41 Section 179 deductions		0.			0.
42 Charitable contributions		0.			0.
43 Investment interest expense		0.			0.
44 Section 59(e)(2) expenditures		0.			0.
45 Other deductions		0.			0.
46 Foreign taxes paid or accrued		0.			0.
47 Total loss. Add lines 35 through 46 for each column. Enter the total loss in column (c) on line 11 and enter the total loss in column (d) on line 30	83,596.	44,565.	32,657.	0.	95,504.

2022

[illegible]

Keep for your records

Name
Premier Car Wash Easley, LLCEmployer Identification No.
[REDACTED]

Income Items:	Per Books	Per Tax Return	Difference (Book - Tax)
Description			
<i>Permanent items (tax-exempt income):</i>			
Tax-exempt interest — in state:			
Direct Entry From K-1s			

Tax-exempt interest — out of state			
Life insurance proceeds			
Other permanent income items:			
PPP Loan forgiven	65,314.		65,314.

Gain (Loss) on disposition of Section 179 assets			
Alcohol used as fuel credit included in income			
<i>Timing (temporary) items:</i>			
Unearned rent income			
Unearned income			
Gain on sale of assets			
Installment sale income			
Fuels tax credit included in income			
Other timing income items:			

Total	65,314.		65,314.
Expense Items:			
Description	Per Books	Per Tax Return	Difference (Tax - Book)
<i>Permanent items (nondeductible expenses):</i>			
Disallowed meals and entertainment			
Employment credits wage reduction			
Federal underpayment penalty			
State underpayment penalty			
Other fines and penalties			
Officers' life insurance premiums			
Interest paid to carry tax-exempt investments			
Payroll taxes for employer SS tax on tips credit			
Employee benefit reduction credit from Form 8845			
Credit for small employer pension plan startup costs from Form 8881			
Credit for small employer health insurance premiums from Form 8941			
Other expenses related to tax-exempt income			
Other permanent expense items:			

Lease inclusion amount - enter as a negative			
<i>Timing (temporary) items:</i>			
Depreciation and Section 179 expense		32,213.	
Amortization		70,000.	
Depletion other than oil and gas			
Loss on sale of assets			
Organizational costs			
Bad debt expense			
Prepaid expenses			
Business interest expense (Form 8990)			
Other timing expense items:			

Total		102,213.	

2022

□

Description	Accumulated adjustments account	Other adjustments account	Shareholders' undistributed taxable income	Accumulated tax/book timing differences	Retained earnings while a C Corporation	Total
Balance at beginning of year	-36580					-36580
Ordinary income (loss)	-167192					
Schedule K additions (Income/Gains):						
Schedule K reductions (Losses/Deductions):						
Income – <i>Tax exempt</i>						
Deductions – <i>Exempt related</i>						
Schedule M-1 additions:						
PPP Loan forgiven		65314				
Schedule M-1 reductions:						
Net adjustment for year	-167192					
Net income(loss) per books						-101878
Subtotal	-203772	65314				-138458
AAA without net negative adj.	-36580					
Distributions						
Dividends						
Balance at end of tax year	-203772	65314				-138458

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS

Form 1120S

Document Page 35 of 79
Two Year Comparison

2022

► Keep for your records

Name Premier Car Wash Easley, LLC	Employer Identification No. [REDACTED]
--------------------------------------	---

Ordinary Income (Loss)	2021		2022		Difference 2022 - 2021	
	Amount	% of Total Income	Amount	% of Total Income	Amount	%
1 a Gross receipts or sales . . .	783,398.		755,030.		-28,368.	-3.62
b Less returns and allowances						
c Net receipts ►	783,398.		755,030.		-28,368.	-3.62
2 Cost of goods sold (Form 1125-A)	58,311.		99,468.		41,157.	70.58
3 Gross profit ►	725,087.		655,562.		-69,525.	-9.59
4 Net gain or loss (Form 4797)						
5 Other income						
6 Total income (loss) . . . ►	725,087.	100.00	655,562.	100.00	-69,525.	-9.59

Deductions

7 Compensation of officers		0.00		0.00		
8 Salaries & wages (less employment credits)	216,503.	29.86	329,197.	50.22	112,694.	52.05
9 Repairs & maintenance . .	11,933.	1.65	6,844.	1.04	-5,089.	-42.65
10 Bad debts		0.00		0.00		
11 Rents	198,000.	27.31	218,000.	33.25	20,000.	10.10
12 Taxes and licenses	26,841.	3.70	-8,409.	-1.28	-35,250.	-131.33
13 Interest	22,871.	3.15	2,522.	0.38	-20,349.	-88.97
14 a Depreciation (Form 4562)	36,089.	4.98	32,213.	4.91	-3,876.	-10.74
b Less Depreciation on Sch A and elsewhere		0.00		0.00		
c Net depreciation	36,089.	4.98	32,213.	4.91	-3,876.	-10.74
15 Depletion (not oil/gas) . .		0.00		0.00		
16 Advertising	4,056.	0.56		0.00	-4,056.	-100.00
17 Pension, profit-sharing, etc, plans		0.00		0.00		
18 Employee benefit programs		0.00		0.00		
19 Other deductions	245,374.	33.84	242,387.	36.97	-2,987.	-1.22
20 Total deductions ►	761,667.	105.04	822,754.	125.50	61,087.	8.02
21 Ordinary income (loss) from trade/business . . . ►	-36,580.	-5.04	-167,192.	-25.50	-130,612.	-357.06

Tax

22 a Excess net passive income tax or LIFO recapture tax		0.00		0.00		
b Tax from Schedule D . . .		0.00		0.00		
Additional taxes		0.00		0.00		
c Total tax ►		0.00		0.00		

Tax Payments and Credits

23 d Total payments and credits		0.00		0.00		
24 Estimated tax penalty . . .		0.00		0.00		
25 Tax due	0.	0.00	0.	0.00	0.	
26 Overpayment		0.00		0.00		

Schedule K Items Income (Loss)	2021	2022	Difference 2022 - 2021	
			Amount	%
1 Ordinary business income (loss)	-36,580.	-167,192.	-130,612.	-357.06
2 Net rental real estate income (loss)				
3 Other net rental income (loss)				
4 Interest income				
5 a Dividends - ordinary				
b Dividends - qualified				
6 Royalty income				
7 Net short-term capital gain (loss)				
8 Net long-term capital gain (loss)				
9 Net section 1231 gain (loss)				
10 Other income (loss)				

Premier Car Wash Easley, LLC

8 [REDACTED] 4 Page 2

Schedule K Items (continued)		2021	2022	Difference	
				2022 - 2021	
Deductions				Amount	%
11	Section 179 expense deduction				
12 a	Charitable contributions				
b	Interest expense on investment debts				
c	Section 59(e)(2) expenditures				
d	Other deductions.				
Credits					
13 a	Low-income housing credit (section 42(j)(5)).				
b	Low-income housing credit (other)				
c	Qualified rehabilitation expenditures (rental real estate).				
d	Other rental real estate credits				
e	Other rental credits				
f	Credit for alcohol used as fuel				
g	Other credits				
Foreign Taxes					
14	Beginning in 2021 Foreign transactions are reported on Schedule K-2				
Alternative Minimum Tax (AMT) Items					
15 a	Post-1986 depreciation adjustment	0.	0.	0.	
b	Adjusted gain or loss				
c	Depletion (other than oil and gas)				
d	Oil, gas, and geothermal properties - gross income				
e	Oil, gas, and geothermal properties - deductions				
f	Other AMT items.				
Items Affecting Shareholder Basis					
16 a	Tax-exempt interest income				
b	Other tax-exempt income		65,314.	65,314.	
c	Nondeductible expenses				
d	Cash and property distributions.				
e	Repayment of loans from shareholders				
f	Foreign tax paid or accrued				

Other Information

17 a Investment income.				
b Investment expenses				
c Dividend distributions paid from E & P				
Income (loss) ▶	-36,580.	-167,192.	-130,612.	-357.06

SPSW4912.SCR 11/03/21

IRS e-file Authentication Statement

2022

► Keep for your records

Name(s) Shown on Return

Employer ID No.

A – Practitioner PIN Authorization

QuickZoom to the Federal Information Worksheet to enter [REDACTED] [REDACTED]

[REDACTED] the program.

Officer entered PIN ► [REDACTED]
ERO entered Officer's PIN ► [REDACTED]

B – Signature of Electronic Return Originator

ERO Declaration:

I declare that the information contained in this electronic tax return is the information furnished to me by the corporation. If the corporation furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the corporation. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury, I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

I am signing this Tax Return by entering my PIN below.

ERO's PIN (EFIN followed by any 5 numbers) EFIN [REDACTED] [REDACTED] [REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
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[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED] 10984
[REDACTED] 11/30/2023

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers by Year and Category		
A Before 2018		0.
B 2018		
C 2019		
D 2020		
E 2021		
Total prior year carryovers to this year		

	Section 179 Regular Tax	Section 179 QBI
Part II: 179 Deduction Allowed by Year and Category		
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2022		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		

	Section 179 Regular Tax	Section 179 QBI
Part III: Total Carryforward to 2023 by Year and Category		
A Carryforward from 2022		
B Carryforward from before 2018		
C Carryforward from 2018		
D Carryforward from 2019		
E Carryforward from 2020		
F Carryforward from 2021		
Total carryforward to next year		

Document Page 42 of 79
Electronic Filing Information Worksheet

2022

► Keep for your records

Name(s) shown on return
 Premier Car Wash Easley, LLC

Identifying number

Part I – State Electronic Filing:Check this box to force state only filing for all states selected to be filed electronically ☐**Part II – Electronic Return Originator Information**

The ERO Information below will automatically calculate based on the preparer code entered on the return.

For returns that are prepared as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP)
 enter the EFIN for the ERO that is responsible for this return ► 5 [REDACTED]

For returns that are marked as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP)
 enter a PIN for the ERO that is responsible for filing return ►

ERO Name LAKE WYLIE TAX SERVICE ERO Electronic Filers Identification Number (EFIN) [REDACTED]

ERO Address 4559 CHARLOTTE HWY ERO Employer Identification Number [REDACTED]

City Lake Wylie State SC ZIP Code 29710 ERO Social Security Number or PTIN [REDACTED]

Country

Part III – Paid Preparer Information

Firm Name LAKE WYLIE TAX SERVICE Preparer Social Security Number or PTIN [REDACTED]

Preparer Name Lynn Sherrill Employer Identification Number [REDACTED]

Address 4559 CHARLOTTE HWY Phone Number (803) 831-6700 Fax Number (803) 831-6708

City Lake Wylie State SC ZIP Code 29710

Country Preparer E-mail Address lynn@lakewylietax.com

Part IV – Selection of Additional Amended Returns

Enter the payment date to withdraw tax payment ►
 Amount you are paying with the amended return ►

- ☐ Check this box to file another **federal** amended return electronically
☐ File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically
☐ Check this box to file another **state and/or city** amended return electronically
 * Select the state and/or city amended return(s) to file electronically.

State/City *	
<input type="checkbox"/>	Arizona State S Corporation
<input type="checkbox"/>	Arkansas State S Corporation
<input type="checkbox"/>	California State S Corporation
<input type="checkbox"/>	Connecticut State S Corporation
<input type="checkbox"/>	Georgia State S Corporation
<input type="checkbox"/>	Idaho State Corporation
<input type="checkbox"/>	Indiana State S Corporation
<input type="checkbox"/>	Kansas State S Corporation
<input type="checkbox"/>	Kentucky State S Corporation
<input type="checkbox"/>	Maryland State S Corporation
<input type="checkbox"/>	Massachusetts State S Corporation
<input type="checkbox"/>	Michigan Business Tax
<input type="checkbox"/>	New Jersey State S Corporation
<input type="checkbox"/>	See Amended Returns

Part V – Name ControlName Control, enter here to override default PREM**Part VI – Superseded Returns**

A refund or payment from the original return may need to be applied to the superseded balance due

The amount entered here will flow to the balance due section of the information worksheet.

Enter a negative number if the superseded return will generate a refund.

Enter zero if the superseded return has an even balance.

Amount you are paying with this superseded return ►

CAUTION: Important information about Superseded Return Payments

If you made a payment with your original return or scheduled a payment to be made at a later date, the payment will still be processed unless a call is made to cancel the payment.

To cancel a scheduled payment, call the IRS at 1-888-353-4537.

The cancellation request must be received no later than 11:59 p.m., Eastern Time at least two business days prior to the scheduled payment date.

This change cannot be made online at this time.

Smart Worksheets From 2022 US Form 1120S: Income Tax Return for S Corp

SMART WORKSHEET FOR: Form 1120S: S-Corporation Tax Return

Salaries and Wages (less employment credits) Smart Worksheet	
A	Salaries and wages 329,197.
	Less:
B	Work Opportunity Credit (Form 5884)
C	Employee Retention Credit for Employers (Form 5884-A)
D	Empowerment Zone Employment Credit (Form 8844)
E	Indian Employment Credit (Form 8845)
F	Employer Credit for Paid Family and Medical Leave (Form 8994)
G	Other credits
H	Total Employment Credits

SMART WORKSHEET FOR: Form 1120S: S-Corporation Tax Return

Taxes and Licenses Smart Worksheet	
A	State franchise or income taxes
B	Local property taxes
C 1	Payroll taxes -9,896.
2	Less: Credit from Form 8846
D	Other miscellaneous taxes
E	Licenses 1,487.
F	Built-In Gains tax allocated to ordinary income — SEE TAX HELP
	Click here → Enter amount from tax allocation wks here ▶

SMART WORKSHEET FOR: Form 1120S: S-Corporation Tax Return

Depreciation Smart Worksheet	
A	To enter assets, QuickZoom to Asset Entry Worksheet →
B	To view a calculated report of all depreciation information, QuickZoom to Depreciation Reports. →
C	QuickZoom to Form 4562 →
	Total Depreciation 32,213.
	Depreciation claimed on Form 1125-A and elsewhere on return

SMART WORKSHEET FOR: Form 1120S: S-Corporation Tax Return

Meals and Entertainment Smart Worksheet

Note - Certain entertainment expenses incurred or paid after 12/31/17 will not be allowed for deduction
Refer to government instructions for more information

Meals and Entertainment:

A	Meals subject to 50% limit	_____
B	Meals subject to 80% limit	_____
C 1	Meals 100% allowable from restaurants (See tax help)	1,905.
C 2	Other meals not subject to limit, 100% allowable	_____
C 3	Total meals NOT subject to limit, 100% allowable	1,905.
D	Entertainment (nondeductible)	_____

The allowable percentage of the above lines will transfer into line 19

SMART WORKSHEET FOR: Form 1120S: S-Corporation Tax Return

Other Tax-Exempt Income Smart Worksheet

(Caution: If you use the Schedule M-1 Items Worksheet, enter any other tax-exempt income there, Not below.)

A	PPP Loan forgiven	65,314.
	_____	_____
	_____	_____
	_____	_____

SMART WORKSHEET FOR: Form 1120S: S-Corporation Tax Return

Schedule M-1 Smart Worksheet

To use optional M-1 items worksheet, **QuickZoom** here →
Program will complete Schedule M-1, lines 2 through 8, from entries on M-1 items worksheet.

Computed Net Income (Loss) per books

A	Income (loss) per return from Schedule K, line 18	-167,192.
B	Income item tax/book differences from M-1 items worksheet	65,314.
C	Expense item tax/book differences from M-1 items worksheet	_____
D	Net tax/book differences (combine lines B and C).	65,314.
E	Computed net income (loss) per books (combine lines A and D)	-101,878.
F	Use amount on line E for Schedule M-1, line 1?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SMART WORKSHEET FOR: Schedule K-1 (Ronald Jennings) -- Shr Stock and Debt Basis Limitation Wks

Stock and Debt Basis Limitations Smart Worksheet																	
A Check if special ordering election under Reg. Section 1.1367-1(g) has been made <input type="checkbox"/>																	
QuickZoom to Special Ordering Election Statement <input type="checkbox"/>																	
	Current Year Amount	Carryover of nondeductible expenses and depletion for oil and gas to Current Year	Carryover of non- deductible expenses and depletion for oil and gas to Next Year														
B Nondeductible expenses . .																	
C Depletion for oil and gas . .																	
D Business Credits (Sections 50(c) (1) and (5))																	
E Part I, line 3m: Other items that increase stock basis <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%; text-align: left;">Description</th> <th style="width: 30%; text-align: center;">Amount</th> </tr> </thead> <tbody> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr> <td>Total of Other Items that increase stock basis</td> <td style="border-bottom: 1px solid black;"></td> </tr> </tbody> </table>				Description	Amount											Total of Other Items that increase stock basis	
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F Part I, line 13: Other items that decrease stock basis <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%; text-align: left;">Description</th> <th style="width: 30%; text-align: center;">Amount</th> </tr> </thead> <tbody> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr> <td>Total of Other Items that decrease stock basis</td> <td style="border-bottom: 1px solid black;"></td> </tr> </tbody> </table>				Description	Amount											Total of Other Items that decrease stock basis	
Description	Amount																
Total of Other Items that decrease stock basis																	

SMART WORKSHEET FOR: Schedule K-1 (Nadyne Jennings) -- Shr Stock and Debt Basis Limitation Wks

Stock and Debt Basis Limitations Smart Worksheet																	
A Check if special ordering election under Reg. Section 1.1367-1(g) has been made <input type="checkbox"/>																	
QuickZoom to Special Ordering Election Statement <input type="checkbox"/>																	
	Current Year Amount	Carryover of nondeductible expenses and depletion for oil and gas to Current Year	Carryover of non-deductible expenses and depletion for oil and gas to Next Year														
B Nondeductible expenses . .																	
C Depletion for oil and gas . .																	
D Business Credits (Sections 50(c) (1) and (5))																	
E Part I, line 3m: Other items that increase stock basis <table style="width: 100%; border: none;"> <tr> <th style="width: 60%; text-align: left;">Description</th> <th style="width: 40%; text-align: center;">Amount</th> </tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;"></td><td style="border-bottom: 1px solid black;"></td></tr> <tr> <td>Total of Other Items that increase stock basis</td> <td style="border-bottom: 1px solid black;"></td> </tr> </table>				Description	Amount											Total of Other Items that increase stock basis	
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Description	Amount																
Total of Other Items that decrease stock basis																	

SMART WORKSHEET FOR: Schedule M-1 Items Worksheet

Schedule M-1 Display Options Smart Worksheet	
Display book and tax return amounts on Schedule M-1	<input type="checkbox"/>
Display only difference amounts on Schedule M-1	<input checked="" type="checkbox"/>

SMART WORKSHEET FOR: Schedule M-1 Items Worksheet

Book Depreciation and Amortization Options Smart Worksheet	
Are depreciation and amortization for book purposes the same as depreciation and amortization for tax purposes?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If No, enter book amounts below. <input type="button" value="OK"/>	

SMART WORKSHEET FOR: Schedule M-1 Items Worksheet

Computed Net Income (Loss) Per Books Smart Worksheet		
A	Income(loss) per return (Schedule K, line 18)	<u>-167,192.</u>
B	Income item tax/book differences	<u>65,314.</u>
C	Expense item tax/book differences	
D	Net tax/book differences (combine lines B and C)	<u>65,314.</u>
E	Computed net income (loss) per books (combine lines A and D).	<u>-101,878.</u>

SMART WORKSHEET FOR: Schedule M-2 / Retained Earnings Wks

Schedule M-2/Retained Earnings Memo Smart Worksheet		
E&P memo information:		
A	Dividends paid out of E&P	<u></u>
B	Ending balance in Earnings and Profits account	<u></u>
Retained Earnings memo information:		
C	Beginning balance in Retained Earnings from Schedule L, Line 24, column b	<u>-183,021.</u>
D	Plus Net Income (Loss)	<u>-101,878.</u>
E	Less Dividends and Distributions	<u></u>
F	Ending balance in Retained Earnings to Schedule L, Line 24, column d	<u>-284,899.</u>
G	Distributions in excess of Retained Earnings	<u></u>

Additional Information From 2022 US Form 1120S: Income Tax Return for S Corp**Form 1120S: S-Corporation Tax Return****Other Deductions****Continuation Statement**

Description	Amount
Accounting	10,051.
Amortization	70,000.
Bank charges	1,984.
Dues and subscriptions	4,703.
Insurance	25,801.
Legal and professional	66,500.
Meals (100%)	1,905.
Miscellaneous	2,774.
Office expense	3,291.
Postage	120.
Security	1,500.
Telephone	3,870.
Tools	712.
Travel	4,603.
Uniforms	3,196.
Utilities	41,377.
Total	242,387.

Form 1120S: S-Corporation Tax Return**Sch L, 20(d)****Itemization Statement**

Description	Amount
Due to R&N Easley	759,970.
Payroll Tax Liability	-166.
Due to previous Owner	120,000.
SBA Loan	-4,189.
SBA EIDL	855,600.
SBA loan #1	-55,314.
SBA Loan #2	57,858.
Payroll Clearing	-18,421.
ADJ to inner co balance	-29,102.
Total	1,686,236.

Form 1125-A: Cost of Goods Sold**Other Costs Statement****Continuation Statement**

Other Cost	Other Amount
Damaged Lost Car items	2,067
Parts & Supplies	85,647
Merchant account fees	11,754

Premier Car Wash Easley, LLC

2

Form 1125-A: Cost of Goods Sold
Other Costs Statement

Continuation Statement

Other Cost	Other Amount
Total	99,468

Other Deductions Worksheet
Insurance

Itemization Statement

Description	Amount
Insurance	10,334.
Keyman Insurance	9,367.
WC Insurance	6,100.
Total	25,801.

Other Deductions Worksheet
Utilites

Itemization Statement

Description	Amount
Trash	2,410.
Utilities	38,967.
Total	41,377.

Electronic Filing Information Worksheet

Amended Returns

Continuation Statement

<input type="checkbox"/>	<u>New Jersey State Corporation</u>
<input type="checkbox"/>	<u>New Jersey PTE</u>
<input type="checkbox"/>	<u>New York State S Corporation</u>
<input type="checkbox"/>	<u>New York State Corporation</u>
<input type="checkbox"/>	<u>New York City S Corporation</u>
<input type="checkbox"/>	<u>North Carolina State S Corporation</u>
<input type="checkbox"/>	<u>Oklahoma State S Corporation</u>
<input type="checkbox"/>	<u>Pennsylvania State S Corporation</u>
<input type="checkbox"/>	<u>Pennsylvania State Corporation</u>
<input type="checkbox"/>	<u>Tennessee State Corporation</u>
<input type="checkbox"/>	<u>Utah State S Corporation</u>
<input type="checkbox"/>	<u>Vermont State S Corporation</u>
<input type="checkbox"/>	<u>Virginia State S Corporation</u>
<input type="checkbox"/>	<u>West Virginia State S Corporation</u>
<input type="checkbox"/>	<u>Wisconsin Non-Combined Corporation</u>
<input type="checkbox"/>	<u>Wisconsin State S Corporation</u>

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CORPORATE INCOME TAX PAYMENT VOUCHER

SC1120-V

(Rev. 5/4/22)
3416

Pay online using our free tax portal, MyDORWAY, at dor.sc.gov/pay. Select **Business Income Tax Payment** to get started. Do not mail a paper copy of the SC1120-V if you pay online.

- If you owe \$15,000 or more in connection with any SCDOR return, you must file and pay electronically according to SC Code Section 12-54-250.
- If you file by paper, use only black ink on the SC1120-V and on your check.
- Enter your Federal Employer Identification Number (FEIN), name, and address.
- Enter the Income Tax period ending in the MM-YY format.
- Enter your payment amount in whole dollars without a dollar sign (example: 154.00).
- Your payment amount should match the balance due on your Corporate Tax Return.
- If the total tax due is not paid in full by the original due date, penalty and interest will result until the return is filed and the full amount of tax is paid.
- If you filed your Corporate Tax Return electronically with a balance due, **do not** include a paper copy of your return when you mail your SC1120-V.
- If you file your Corporate Tax Return by paper and have a balance due, submit your payment with the return. **Do not** mail your payment separately with the SC1120-V.
- Make your check payable to SCDOR. Include your name, FEIN, tax year, and SC1120-V in the memo line of the check. **Do not send cash.**
- Mail your SC1120-V and payment in one envelope.

Mail your SC1120-V and payment to: SCDOR, Corporate Voucher, PO Box 100153, Columbia, SC 29202



REV 03/29/23 PRO

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SC DEPARTMENT OF REVENUE

CORPORATE INCOME TAX PAYMENT VOUCHER

SC1120-V

(Rev. 5/4/22)
3416

Pay online! It's quick and easy! Use our free online tax portal, MyDORWAY, at dor.sc.gov/pay.

FEIN 	Income Tax period ending (MM-YY) ▶ 12/22	Payment amount ▶ 25.00
Name and address of corporation PREMIER CAR WASH EASLEY, LLC 2440 ENCHANTO RD YORK SC 29745		

Do not send cash. Make your check payable to SCDOR and include your name, FEIN, tax year, and SC1120-V in the memo.

34161034 833890984 1222 00000002500

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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
CORPORATE INCOME TAX
DECLARATION FOR ELECTRONIC FILING

SC8453C(Rev. 8/3/21)
3415

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Print or type	Name of corporation			FEIN
	Premier Car Wash Easley, LLC			[REDACTED]
	Mailing address (number and street, PO Box)			Phone number
	2440 Enchanto Rd			(908) 966-1940
	City	State	ZIP	Tax Year
	York	SC	29745	2022

Part I Information from your Corporation Income Tax Return

1. Federal taxable income from <input type="checkbox"/> SC1120 (line 1) or <input checked="" type="checkbox"/> SC1120S (line 1)	1	-167,192	00
2. Tax (SC1120, line 7 or SC1120S, line 10)	2	0	00
3. Total payments and refundable credits (SC1120, line 15 or SC1120S, line 14)	3		00

Part II Bank information for Refund or Balance Due

4. Routing number (RTN)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Must be 9 digits. The first two numbers of the RTN must be 01 through 12 or 21 through 32.

5. Bank account number (BAN)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

1-17 digits

6. Type of account: ☐ Checking ☐ Savings

For balance due:

7. Payment Withdrawal Date _____ Payment Withdrawal Amount \$ _____

Part III Declaration of Taxpayer/Corporation Officer

8. ☐ a. I consent for my refund to be directly deposited as designated in Part II. I declare that the information on line 1 through line 3 is correct.
- ☐ b. I authorize the South Carolina Department of Revenue (SCDOR) and its designated agents to initiate an ACH Debit request to my bank account, provided in Part II, for payment of the South Carolina taxes I owe. I authorize my bank to debit my account for the requested funds and consent to the sharing of financial information between institutions for the purpose of resolving issues related to my payment.

If the SCDOR does not receive full and timely payment of the tax liability, I understand that I am responsible for the balance due, including all penalties and interest.

I declare that I am an officer of the corporation listed above. I have compared the information on the corporate return with the information I provided to my ERO. To the best of my knowledge, this return and all attachments are true, correct, and complete. I consent to allow my ERO to send my return to the IRS and the IRS to send my return to the SCDOR.

Sign Here

Signature	Date
Title President	<input type="checkbox"/> Paid Preparer Authorization:* Check here if the SCDOR may discuss the return with the preparer shown below.

Part IV Declaration of Electronic Return Originator (ERO) and Paid Preparer

I declare that I have reviewed the above corporation's return and to the best of my knowledge and belief, the information on this South Carolina Corporate Income Tax Return is true, correct, and complete.

I obtained the corporate officer's signature on the SC8453C before submitting the Corporate Income Tax return to the SCDOR. I provided the taxpayer with a copy of all forms and information to be filed with the IRS and the SCDOR, and have followed all requirements specified by the IRS and the SCDOR. If I am the preparer, I declare that I have examined the above taxpayer's return and accompanying schedules and statements, and to the best of my knowledge, they are true and complete. This declaration is based on all information of which I have knowledge.

ERO's Use Only	ERO signature	Date	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	PTIN
	Firm name (or yours if self-employed), and address, ZIP	12/05/2023			8 [REDACTED]
	LAKE WYLIE TAX SERVICE 4559 CHARLOTTE HWY Lake Wylie SC 29710				
				FEIN	
				Phone	

Paid Preparer's Use Only	Preparer signature	Date	Check if self-employed <input type="checkbox"/>	PTIN	
	Firm name (or yours if self-employed), and address, ZIP	12/05/2023		8 [REDACTED]	
	LAKE WYLIE TAX SERVICE 4559 CHARLOTTE HWY Lake Wylie SC 29710				
				FEIN	
				Phone	

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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

S CORPORATION INCOME TAX RETURN

Due by the 15th day of the third month following the close of the taxable year.

SC 1120S

(Rev. 6/9/22)
3095

Income Tax period ending 12 - 31 - 2022

License Fee period ending 12 - 31 - 2023

FEIN [REDACTED]

Name Premier Car Wash Easley, LLC

Mailing address 2440 Enchanto Rd

City York State SC ZIP 29745

Change of ☐ Address ☐ Accounting Period ☐ Officers

☐ Check if you filed a federal or state extension

☐ Check for Active Trade or Business election

Check if: ☐ Initial Return ☐ Amended Return

☐ Includes QSSSs and/or Disregarded LLCs (See Schedule L)

Check if:

☐ Merged ☐ Reorganized ☐ Final

Total gross receipts

755,030

Total cost of depreciable personal property in SC

755,030

County or counties in SC where property is located

Audit location: Street address

2440 Enchanto Rd

City State ZIP

York SC 29745

Audit contact Phone number

Ronald Jennings (908) 966-1940

Does the corporation have any shareholders who are nonresidents of South Carolina? ☐ Yes ☒ No

Number of nonresident shareholders

Number of nonresident shareholders with an I-309 affidavit

Number of nonresident shareholders included in a composite return

Attach complete copy of federal return

**PART I
COMPUTATION OF INCOME TAX LIABILITY**

1. Total of line 1 through 12, Schedule K of the federal 1120S	1.	-167,192	00
2. Net adjustment from Schedule A and B, line 15	2.	-1,531	00
3. Total net income as reconciled (add line 1 and line 2)	3.	-168,723	00
4. If multi-state corporation, enter amount from Schedule G, line 6; otherwise, enter amount from line 3.	4.	-168,723	00
5. Active Trade or Business Income (from I-435, line 14)	5.		00
6. Active Trade or Business Tax (from I-435, line 17)	6.		00
7. Income taxed to shareholders	7.	-168,723	00
8. South Carolina net taxable income (subtract line 5 and line 7 from line 4)	8.	0	00
9. Tax (multiply line 8 by 5%)	9.	0	00
10. Total Income Tax (add line 6 and line 9)	10.	0	00
11. Nonrefundable credits (enter amount from SC1120TC)	11.		00
12. Balance of tax (subtract line 11 from line 10)	12.	0	00
13. Payments: (a) Tax withheld (attach 1099s or I-290s, don't claim here if claimed on SC1120S-WH)	13a.		00
(b) Paid by declaration	13b.		00
(c) Paid with extension	13c.		00
(d) Credit from line 28b	13d.		00
Refundable Credits: (e) Ammonia Additive	13e.		00
(f) Milk Credit	13f.		00
(g) Motor Fuel Income Tax Credit	13g.		00
14. Total payments and refundable credits (add line 13a through line 13g)	14.		00
15. Balance of tax (subtract line 14 from line 12)	15.	0	00
16. (a) Interest	16a.		00
(b) Late file/pay penalty	16b.		00
(c) Declaration penalty (attach SC2220)	16c.		00
Total (add line 16a through line 16c) See penalty and interest in SC1120 Instructions.	16.		00
17. Total Income Tax, interest, and penalty (add line 15 and line 16) BALANCE DUE	17.	0	00
18. Overpayment (subtract line 12 from line 14)	18.		00
To be applied as follows: (a) Estimated Tax	18a.		00
(b) License Fee	18b.		00
(c) REFUND	18c.		00

PART II COMPUTATION OF LICENSE FEE AND SCHEDULES A AND B PAGE 2

30951073

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SC1120S

Page 2

PART II
COMPUTATION OF LICENSE FEE

19. Total capital and paid in surplus (multi-state corporations see Schedule E)	19.	0	00
20. License Fee: multiply line 19 by .001, then add \$15 (Fee cannot be less than \$25)	20.	25	00
21. Credits taken this year against License Fee from SC1120TC, Part II, Column C (attach SC1120TC).	21.	<	00 >
22. Balance (subtract line 21 from line 20)	22.	25	00
23. Payments: (a) Paid with extension	23a.		00
(b) Credit from line 18b	23b.		00
24. Total payments (add line 23a and line 23b)	24.		00
25. Balance of License Fee (subtract line 24 from line 22)	25.	25	00
26. (a) Interest <input type="text" value="00"/> (b) Late file/pay penalty <input type="text" value="00"/>			
Total (add line 26a and line 26b) See penalty and interest in SC1120 Instructions.	26.		00
27. Total License Fee, interest, and penalty (add line 25 and line 26) BALANCE DUE	27.	25	00
28. Overpayment (subtract line 22 from line 24) <input type="text" value="00"/> To be applied as follows:			
(a) Estimated Tax <input type="text" value="00"/> (b) Income Tax <input type="text" value="00"/> (c) REFUND <input type="text" value="00"/>			00
29. GRAND TOTAL: INCOME TAX and LICENSE FEE DUE (add line 17 and line 27)	29.	25	00

REFUND OPTIONS (select one; subject to program limitations) ☐ Direct Deposit ☐ Paper Check

If you select Direct Deposit, choose the account type (US accounts **only**) ☐ Checking ☐ Savings

Account Routing Must be 9 digits. First two numbers of the RTN must be 01 - 12 or 21 - 32 Bank Account 1-17 digits

SCHEDULE A AND B ADDITIONS TO FEDERAL TAXABLE INCOME

1. Taxes on or measured by income	1.	
2. Excess net passive income subject to federal tax	2.	
3. Taxable portion of certain built-in gains subject to federal tax	3.	
4.	4.	
5.	5.	
6. Other additions (attach schedule)	6.	
7. Total additions (add line 1 through line 6)	7.	

DEDUCTIONS FROM FEDERAL TAXABLE INCOME

8. Bonus Depreciation Adjustment	8.	1,531
9.	9.	
10.	10.	
11.	11.	
12.	12.	
13. Other deductions (attach schedule)	13.	
14. Total deductions (add line 8 through line 13)	14.	1,531
15. Net adjustment (subtract line 14 from line 7) Also enter on SC1120S, Part I, line 2	15.	-1,531

SCHEDULE C RESERVED

Under penalty of law, I certify that I have examined this return, including accompanying annual report, statements, and schedules, and it is true and complete to the best of my knowledge.

Sign Here	<u>President</u>			
	Signature of officer	Officer's title Email		
	Ronald Jennings	(908) 966-1940		
Print officer's name		Date	Phone number	
I authorize the Director of the SCDOR or delegate to discuss this return, attachments, and related tax matters with the preparer.		Yes <input type="checkbox"/> No <input type="checkbox"/>	Print preparer's name	
Paid	Preparer's signature <u>Lynn Sherrill</u>	Date <u>12/05/2023</u>	Check if self-employed <input type="checkbox"/>	Preparer's phone number <u>(803) 831-6700</u>
Preparer's Use Only	Firm's name (or yours if self-employed) <u>LAKE WYLIE TAX SERVICE</u>	PTIN or FEIN <u>8</u>		
	and address <u>4559 CHARLOTTE HWY Lake Wylie SC</u>	ZIP <u>29710</u>		

If this is a corporation's final return, signing here authorizes the SCDOR to disclose that information to the South Carolina Secretary of State (SCSOS). You must close with the SCSOS and the SCDOR.

Taxpayer's signature	REV 03/29/23 PRO	Date
30952071		

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SC1120S

Page 3

SCHEDULE D ANNUAL REPORT TO BE COMPLETED BY ALL CORPORATIONS

1. Name Premier Car Wash Easley, LLC
2. Incorporated under the laws of the state of SC
3. Location of the registered office of the corporation in South Carolina 2440 Enchanto Rd
In the city of York Registered agent at this address Ronald Jennings
4. Principal office address 2440 Enchanto Rd York SC 29745
Nature of principal business in South Carolina Car Wash
5. Total number of **authorized shares** of capital stock, itemized by class and series, if any, within each class:
- | Number of shares | Class | Series |
|------------------|------------|------------|
| <u>0</u> | <u>N/A</u> | <u>N/A</u> |
6. Total number of **issued and outstanding shares** of capital stock itemized by class and series, if any, within each class:
- | Number of shares | Class | Series |
|------------------|------------|------------|
| <u>0</u> | <u>N/A</u> | <u>N/A</u> |
7. Names and business addresses of the directors (or individuals functioning as directors) and principal officers in the corporation:
Attach separate schedules if you need more space.
- | Name | Title | Business address |
|------------------------|---------------|---------------------------------------|
| <u>Ronald Jennings</u> | <u>Member</u> | <u>2440 Enchanto Rd York SC 29745</u> |
| <u>Nadyne Jennings</u> | <u>Member</u> | <u>2440 Enchanto Rd York SC 29745</u> |
8. Date incorporated 03/11/2019 Date commenced business in South Carolina 03/11/2019
9. Date of this report 12/31/2022 FEIN [REDACTED]
10. If foreign corporation, the date qualified to do business in South Carolina _____
11. Was the name of the corporation changed during the year? No Previous name _____
12. The corporation's books are in the care of Ronald Jennings
Located at (street address) 6300 Calhoun Memorial Hwy Easley SC 29640
13. The total amount of stated capital per balance sheet:
- | | |
|---|-------------|
| A. Total paid in capital stock (cannot be a negative amount) | \$ <u>0</u> |
| B. Total paid in capital surplus (cannot be a negative amount) | \$ <u>0</u> |
| C. Total amount of stated capital (cannot be a negative amount) | \$ <u>0</u> |

Attach a complete copy of your federal return.**File electronically** using Modernized Electronic Filing (MeF). **It's the fastest and easiest way to complete your return!**Getting a refund? **Choose Direct Deposit! It's fast, accurate, and secure!**Have a balance due? **Pay electronically! It's quick and easy!** Use our free online tax portal, MyDORWAY, at **dor.sc.gov/pay**. Select **Business Income Tax Payment** to get started.

If you pay by check, make your check payable to SCDOR. Include your name, FEIN, tax year, and SC1120S in the memo.

Mail Balance Due returns to:

SCDOR
Corporate Taxable
PO Box 100151
Columbia, SC 29202

Mail Refund or Zero Tax returns to:

SCDOR
Corporate Refund
PO Box 125
Columbia, SC 29214-0032

REV 03/29/23 PRO

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SC1120S

Page 4

Only multi-state corporations must complete Schedules E, F, G, AND H**SCHEDULE E COMPUTATION OF LICENSE FEE OF MULTI-STATE CORPORATIONS**

1. Total capital and paid in surplus at end of year \$ _____
2. SC proportion (multiply line 1 by ratio from Schedule H-1, H-2 or H-3, as appropriate) Also enter on SC1120S, line 14 \$ _____

SCHEDULE F INCOME SUBJECT TO DIRECT ALLOCATION

Allocated Income	Gross Amounts 1	Less: Related Expenses 2	Net Amounts Allocated Directly to SC and Other States 3	Net Amounts Allocated Directly to SC 4
1. Total income directly allocated				
2. Income directly allocated to SC				

Attach an explanation of each type of income listed above that is not allocated to South Carolina.

SCHEDULE G COMPUTATION OF TAXABLE INCOME OF MULTI-STATE CORPORATIONS

1. Total net income as reconciled from SC1120S, page 1, line 3 1. _____
2. Income subject to direct allocation to SC and other states from Schedule F, line 1 2. _____
3. Total net income subject to apportionment (subtract line 2 from line 1) 3. _____
4. Multiply line 3 by appropriate ratio from Schedule H-1, H-2, or H-3 4. _____
5. Income subject to direct allocation to SC from Schedule F, line 2 5. _____
6. Total SC net income (add line 4 and line 5). Also enter on SC1120S, page 1, line 4 6. _____

SCHEDULE H-1 COMPUTATION OF SALES RATIO

	Amount	Ratio
1. Total sales within South Carolina (see SC1120 instructions)		
2. Total sales everywhere (see SC1120 instructions)		
3. Sales ratio (line 1 divided by line 2)		%

Note: If there are no sales anywhere: Enter 100% on line 3 if South Carolina is the principal place of business
Enter 0% on line 3 if principal place of business is outside South Carolina.

SCHEDULE H-2 COMPUTATION OF GROSS RECEIPTS RATIO

	Amount	Ratio
1. South Carolina gross receipts		
2. Amounts allocated to South Carolina on Schedule F	< >	
3. South Carolina adjusted gross receipts (subtract line 2 from line 1)		
4. Total gross receipts		
5. Total amounts allocated on Schedule F	< >	
6. Total adjusted gross receipts (subtract line 5 from line 4)		
7. Gross receipts ratio (line 3 divided by line 6)		%

SCHEDULE H-3 COMPUTATION OF RATIO FOR SECTION 12-6-2310 COMPANIES

	Amount	Ratio
1. Total within South Carolina (see SC1120 instructions)		
2. Total everywhere		
3. Taxable ratio (line 1 divided by line 2)		%

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SC1120S

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SCHEDULE SC-K WORKSHEET

	A Description	B Amounts From Federal Schedule K	C Plus or Minus South Carolina Adjustments	D Federal Schedule K Amounts After SC Adjustments	E Amounts Not Allocated or Apportioned to SC	F Amounts Allocated or Apportioned to SC
1	Ordinary business income (loss)	-167,192	-1,531	-168,723		-168,723
2	Net rental real estate income (loss)					
3	Other net rental income (loss)					
4	Interest income					
5	Dividends					
6	Royalties					
7	Net short-term capital gain (loss)					
8	Net long-term capital gain (loss)					
9	Net section 1231 gain (loss)					
10	Other income (loss)					
11	Section 179 deduction					
12a	Contributions					
12b	Investment interest expense					
12c	Section 59(e)(2) expenditures					
12d	Other deductions					

Nonrefundable Tax Credits: Enter total credits from SC1120TC
You must attach your SC1120TC to this return.

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SC1120S

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SCHEDULE L

QSSSs AND DISREGARDED LLCs INCLUDED IN RETURN

List each **Qualified Subchapter S Subsidiary (QSSS)** doing business in South Carolina or registered with the SCSOS.

Name

FEIN/SC File #

List each disregarded **Limited Liability Company (LLC)** doing business in South Carolina or registered with the SCSOS.

Name

FEIN/SC File #

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DEPARTMENT OF REVENUE

SC1120S

K-1

(Rev. 9/29/21)

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SHAREHOLDER'S SHARE OF SOUTH CAROLINA
INCOME, DEDUCTIONS, CREDITS, ETC.For calendar year 2022 or tax year beginning _____ and ending _____

Shareholder's identifying number [REDACTED]	S Corporation's FEIN [REDACTED]
Shareholder's name, address, and ZIP Ronald Jennings 2440 Enchanto Rd York, SC 29745	S Corporation's name, address, and ZIP Premier Car Wash Easley, LLC 2440 Enchanto Rd York, SC 29745

☐ S Corporation - Check for Active Trade or Business election

Shareholder's percentage of stock ownership for tax year..... 50.00000 %

Check if applicable: (1) ☐ Final K-1 (2) ☐ Amended K-1 (3) ☐ Nonresident

Check if the shareholder is exempt from nonresident withholding because the:

☐ shareholder filed an I-309 affidavit with the S Corporation ☐ shareholder is included in a composite return

Shareholder's Pro Rata Share of Current Year Income, Deductions, Credits, etc.		A Federal K-1 Amounts		B Plus or Minus SC Adjustments		C Amounts Not Allocated or Apportioned to SC		D Amounts Allocated or Apportioned to SC		
Income (Loss)	1 Ordinary business income (loss).....	1	-83,596	1	-765	1		1	-84,361	
	2 Net rental real estate income (loss)...	2		2		2		2		
	3 Other net rental income (loss).....	3		3		3		3		
	4 Interest income.....	4		4		4		4		
	5 Dividends.....	5		5		5		5		
	6 Royalties.....	6		6		6		6		
	7 Net short-term capital gain (loss).....	7		7		7		7		
	8 Net long-term capital gain (loss).....	8		8		8		8		
	9 Net Section 1231 gain (loss).....	9		9		9		9		
	10 Other income (loss).....	10		10		10		10		
Deductions	11 Section 179 deduction.....	11		11		11		11		
	12 Other deductions _____	12		12		12		12		

13 Active trade or business income taxed by the S Corporation									13	0
14 Net taxable income (add line 1 through line 10, then subtract line 11, line 12, and line 13)									14	-84,361
15 Withholding Tax for nonresident shareholder (see SC1120S K-1 instructions)									15	
List applicable South Carolina tax credits. (Attach an additional sheet if needed.)										
Credits	16 _____							16		
	17 _____							17		
	18 Total South Carolina tax credits							18		

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DEPARTMENT OF REVENUE

SC1120S

K-1

(Rev. 9/29/21)

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SHAREHOLDER'S SHARE OF SOUTH CAROLINA
INCOME, DEDUCTIONS, CREDITS, ETC.For calendar year 2022 or tax year beginning _____ and ending _____

Shareholder's identifying number [REDACTED]	S Corporation's FEIN [REDACTED]
Shareholder's name, address, and ZIP Nadyne Jennings 2440 Enchant Rd Clover, SC 29710	S Corporation's name, address, and ZIP Premier Car Wash Easley, LLC 2440 Enchant Rd York, SC 29745

☐ S Corporation - Check for Active Trade or Business election

Shareholder's percentage of stock ownership for tax year..... 50.00000 %

Check if applicable: (1) ☐ Final K-1 (2) ☐ Amended K-1 (3) ☐ Nonresident

Check if the shareholder is exempt from nonresident withholding because the:

☐ shareholder filed an I-309 affidavit with the S Corporation ☐ shareholder is included in a composite return

Shareholder's Pro Rata Share of Current Year Income, Deductions, Credits, etc.		A Federal K-1 Amounts	B Plus or Minus SC Adjustments	C Amounts Not Allocated or Apportioned to SC	D Amounts Allocated or Apportioned to SC
Income (Loss)	1 Ordinary business income (loss).....	1 -83,596	1 -766	1	1 -84,362
	2 Net rental real estate income (loss)...	2	2	2	2
	3 Other net rental income (loss).....	3	3	3	3
	4 Interest income.....	4	4	4	4
	5 Dividends.....	5	5	5	5
	6 Royalties.....	6	6	6	6
	7 Net short-term capital gain (loss).....	7	7	7	7
	8 Net long-term capital gain (loss).....	8	8	8	8
	9 Net Section 1231 gain (loss).....	9	9	9	9
	10 Other income (loss).....	10	10	10	10
Deductions	11 Section 179 deduction.....	11	11	11	11
	12 Other deductions _____	12	12	12	12

Credits	13 Active trade or business income taxed by the S Corporation	13		13	0
	14 Net taxable income (add line 1 through line 10, then subtract line 11, line 12, and line 13)	14		14	-84,362
	15 Withholding Tax for nonresident shareholder (see SC1120S K-1 instructions)	15		15	
	List applicable South Carolina tax credits. (Attach an additional sheet if needed.)				
	16 _____			16	
	17 _____			17	
	18 Total South Carolina tax credits			18	

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South Carolina S Corporation Information Worksheet

2022

► Keep for your records

Part I – Identifying Information

Federal Employer ID Number [REDACTED]
 Name Premier Car Wash Easley, LLC
 Address 2440 Enchanto Rd
 Address, line 2
 City York State . . . SC ZIP Code . . . 29745
 Foreign Province/State . . . Foreign Postal Code
 Foreign Country Code . . . Foreign Country

Business primary physical address:

Address 6300 Calhoun Memorial Hwy
 Address, line 2
 City Easley State SC U.S. ZIP Code . . . 29640
 Foreign Province/State . . . Foreign Postal Code
 Foreign Country Code . . . Foreign Country

Business Telephone Number (908) 966-1940 Extension
 Fax Number E-Mail Address

Part II – Tax Year and Filing Information

- ☒ Calendar year
☐ Fiscal year — Ending month Ending date
☐ Short year — Beginning date Ending date
☐ Prorate license fee if short year is due to change in accounting period.
☐ Corporation is **not** subject to the annual license fee.
☐ Payments are to be made by Electronic Funds Transfer.

Apportionment Information:

- ☐ The corporation is multistate (corporation is apportioning income)

Part III – 2022 Estimated Tax Payments

Amount of 2021 overpayment credited to 2022 estimated tax

				Information Req for Electronic Filing		
Quarter Paymt Due	Due Date	Date Paid	Amount Paid	Payment Method	Bank Acct Num	EFTPS Confirmation Number
First .	04/18/22					
Second	06/15/22					
Third .	09/15/22					
Fourth	12/15/22					
Additional Payments						
1	N/A					
2	N/A					
3	N/A					
4	N/A					

K-1 Rounding Options

- ☒ Distribute the rounding difference to K-1 with the largest percentage.
☐ Distribute the rounding difference among K-1's.
☐ Do not distribute the rounding difference to any K-1.

Yes No

- ☒ ☐ Print Schedules SCK-1?
☐ ☒ Print Schedules SCK-1 Summary?

Part V - Taxpayer Signature Information

Officer's Name Ronald Jennings
Officer's Social Security Number Officer's Title PRESIDENT
☒ SSN Opt Out ☐ Foreign National who does not have SSN
Officer's Signature Date
Officer's Phone (908) 966-1940
Officer's E-Mail Address

Part VI – Electronic Filing Information

Electronic Filing Security Authentication Information

Total income amount from 2021 return
Claiming compensation of officers ☐
Number of officers with compensation 0
Number of Employee W2s issued 25
State Issued PIN

Electronic Filing:

- ☒ The state return will be filed electronically

New! State e-file disclosure consent:

By using a computer system and software to prepare and transmit my client's return electronically, I consent to the disclosure of all information pertaining to my use of the system and software to create my client's return and to the electronic transmission of my client's tax return to the South Carolina Department of Revenue, as applicable by law.

Enter the date return was EFiled
Enter the date return was accepted by the state
Enter the date Form SC1120V was given to client

Part VII – Direct Deposit and Electronic Funds Withdrawal Information

Yes No

- ☐ ☐ Use direct deposit of state tax refund (Electronic filing only)?
☐ ☐ Use electronic funds withdrawal of state balance due (Electronic filing only)?

Important: Check this box if you will be making this payment on the South Carolina website through the **MyDORWAY at dor.sc.gov/pay** (Do not submit the SC1040V if you pay online) ☐
NOTE: A Taxpayer owing \$15,000 or more should pay electronically per SC Code of Laws Section 12-54-250(A)(1)

Bank Information

Name of financial institution
Routing number
Account number
Account type ☐ Checking ☐ Savings
Account ownership type ☐ Business ☐ Personal

Electronic funds withdrawal amount due with return information:

Date to withdraw payment with state return
State balance-due amount from this return

International ACH Transactions

Yes No

- ☐ ☐ Is the account for this transaction located outside the US?

Part VIII – Extension Status

Yes No

- ☐ ☒ Has the tax return due date been extended? Extended due date

QuickZoom to Form SC 1120S, page 1

State Adjustments to Federal Depreciation Amounts

2022

Name as Shown on Return Premier Car Wash Easley, LLC	EIN [REDACTED]
---	-------------------

Main Activity Form 1120S	(A) State Depr Adj	(B) Other Adjustments	(C) Total Adj. (Col A + Col B)
	-1,531.		-1,531.

Form 8825	(A) State Depr Adj	(B) Other Adjustments	(C) Total Adj. (Col A + Col B)

Total Form 8825 Depreciation Adjustment (Sum of Column C)

Schedule F	(A) State Depr Adj	(B) Other Adjustments	(C) Total Adj. (Col A + Col B)

Total Schedule F Depreciation Adjustment (Sum of Column C)

Total Depreciation Adjustment -1,531.

Section 179 Adjustment	(A) Adjustment Amount	(B) Other Adjustments	(C) Total Adj. (Col A + Col B)
Total Section 179 Adjustment			

Sale of Assets (Includes recapture for Form 6252)

Description of Asset Sold	Date Acquired	Date Sold	Federal Accum Depreciation	State Accum Depreciation	Other Adj	Gain/Loss Adjustment

Sale of Assets with Sec 179 Deduction Reported Separately on Federal 1120S/1065

Description of Asset Sold	Date Acquired	Date Sold	Federal Accum Depreciation	State Accum Depreciation	Other Adj	Gain/Loss Adjustment

Form 6252 Current Year Installment Gain Adjustment

Description of Asset Sold	Date Acquired	Current Yr Payment	Gross Profit Percentage	Gain	Other Adj	Gain/Loss Adjustment
	Date Sold	Federal State	Federal State	Federal State		

Form 6252 Current Year Installment Gain Adj for Assets Reported Separately on 1120S/1065

Description of Asset Sold	Date Acquired	Current Yr Payment	Gross Profit Percentage	Gain	Other Adj	Gain/Loss Adjustment
	Date Sold	Federal State	Federal State	Federal State		

Total Gain/Loss Adjustment

Form
SC1120S

South Carolina
Schedule SC-K Reconciliation

2022

► Keep for your records

Name as Shown on Return Premier Car Wash Easley, LLC	Employer Identification No. [REDACTED]
---	---

Line 1

Shareholder	-1- SC Ord Income				
Ronald Jennings	-84,361.				
Nadyne Jennings	-84,362.				
Total shown on Schedules SC-K1 . .	-168,723.				
Amount shown on Schedule SC-K .	-168,723.				

QuickZoom to additional Schedule SC-K reconciliations ➡

Smart Worksheets From 2022 South Carolina S Corporation Tax Return

SMART WORKSHEET FOR: Form SC1120S: South Carolina S Corporation Income Tax Return

Location of Registered Office In South Carolina Smart Worksheet

Check to use the return address as the Registered Office Location in South Carolina ☐

Check to use the physical address as the Registered Office Location in South Carolina ☐

Address. 2440 Enchanto Rd

City . . . York State . . . SC ZIP Code . . . 29745

Registered Agent at this location is:

First Name Ronald Middle . . . Last name . . . Jennings

SMART WORKSHEET FOR: Form SC1120S: South Carolina S Corporation Income Tax Return

Location of Principal Office Smart Worksheet

Check to use the return address as the Principal Office Location ☐

Check to use the physical address as the Principal Office Location ☐

Address. 2440 Enchanto Rd

City . . . York State . . SC ZIP Code . . . 29745

Foreign Province/State Foreign Postal Code

Foreign Code. Foreign Country.

SMART WORKSHEET FOR: Form SC1120S: South Carolina S Corporation Income Tax Return

Directors and Officers Smart Worksheet

1 First Name Ronald Last Name . . Jennings Title . . Member

Address. 2440 Enchanto Rd

City York State . SC ZIP Code . . 29745

2 First Name Nadyne Last Name . . Jennings Title . . Member

Address. 2440 Enchanto Rd

City York State . SC ZIP Code . . 29745

3 First Name Last Name Title

Address.

City State ZIP Code

SMART WORKSHEET FOR: Form SC1120S: South Carolina S Corporation Income Tax Return

Location of Corporation Books Smart Worksheet

Check to use the return address as the Corporation Books Location ☐

Check to use the physical address as the Corporation Books Location ☐

Address. 6300 Calhoun Memorial Hwy

City . . . Easley State . . SC ZIP Code . . . 29640

Foreign Province/State Foreign Postal Code

Foreign Code. Foreign Country.

Premier Car Wash Easley, LLC

2

SMART WORKSHEET FOR: Form SC1120S: South Carolina S Corporation Income Tax Return

Audit Contact and Address Location Smart Worksheet

Check to use the return address as the Audit Location ☐

Check to use the physical address as the Audit Location ☐

Address. 2440 Enchanto Rd

City . . . York State . . . SC ZIP Code . . . 29745

Foreign Province/State _____ Foreign Postal Code _____

Foreign Code. _____ Foreign Country. _____

Audit Contact Information

First Name Ronald Middle . . . _____ Last name . . . Jennings

Telephone Number (908) 966-1940

SMART WORKSHEET FOR: Form SC1120S: South Carolina S Corporation Income Tax Return

Income Taxed to Shareholders Smart Worksheet

A Amount from line 4. -168,723.

B Less: Adjustment. _____

SMART WORKSHEET FOR: Form SC1120S: South Carolina S Corporation Income Tax Return

Deductions from Federal Taxable Income, Line 8 thru 12 Smart Worksheet

Bonus Depreciation Adjustment 1,531.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Premier CarWash Easley Balance Sheet

Premier CarWash Easley LLC

As of November 30, 2023

Accrual Basis

OCT 31, 2023

Assets

Current Assets

Cash and cash equivalents

10200 - BoA *0077 CW Easley Operating	5,062
10201 - BoA *4177 Valvoline Easley Operating	3,319
10202 - BoA *6179 CW Easley Deposit	1,012
10203 - BoA *5012 Valvoline Easley Deposit	230
10204 - Working Capital-Easley - 119141101	12,986
10250 - Cash in Safe	900
10260 - Cash in Drawer	600
18000 - Deposit	3,500
Total Cash and cash equivalents	27,609

Accounts Receivable (from Sales)

120 - Accounts Receivable	4,212
1210 - Employee Advances	(291)
1400 - Inventory	6,563
10300 - Cash / Check Clearing	60,663
10302 - VMC - TSYS Clearing	114,880
10303 - FISERV Government Card Clearing	(69,637)
10314 - Fullsteam Payments Clearing - Valvoline	(207)
Total Accounts Receivable (from Sales)	116,182

Due to/from

12325 - Due to/from Car Wash Seneca	85,802
12330 - Due to/from J Bush River	44,622
12335 - Due to/from J Cabelas	38,569
12340 - Due to/from J Columbia	23,840
12345 - Due to/from J Franklin	238,430
12350 - Due to/from J Knox	38,068
12355 - Due to/from J Palmetto	68,000
12360 - Due to/from J York	(63,115)
12365 - Due to/from Jenten Group	204,993
12370 - Due to/from Members/Owners	11,726
12375 - Due to/from R&N Easley	(795,980)

OCT 31, 2023

12380 - Due to/from R&N Seneca	(3,050)
Total Due to/from	(108,095)
Total Current Assets	35,695

Fixed Assets

14300 - Office Equipment	42,476
14000 - Equipment	442,782
14100 - Leasehold Improvement	358,776
15000 - Accumulated Depreciation	(282,871)
Total Fixed Assets	561,162

Other Assets

15500 - Accumulated Amortization	(212,500)
16000 - Goodwill	250,000
Total Other Assets	37,500

Total Assets	634,357
---------------------	----------------

Liabilities and Equity

Liabilities

Accounts Payable

200 - Accounts Payable	29,125
23000 - Amex	202
23001 - BoA CC *0300 *2726	11,622
23002 - BoA CC *8747 Easley	10,050
23003 - Amex CC *7101	6,811
25300 - Payroll Tax Liability	938
32400 - Payroll Clearing	(18,421)
Total Accounts Payable	40,327

Other Current liabilities

220 - Sales Tax	752
Total Other Current liabilities	752

Long Term Liabilities

12336 - Due to/from J Cabelas - First Citizen Loan	21,000
23500 - Gift Card Liability	(6,110)
24500 - Credit Card Cash Back	(461)
25000 - Due to Previous Owner	120,000
26000 - SBA Loan	(4,189)
27000 - SBA EIDL	846,849
28000 - SBA Loan#1	(55,314)
29000 - SBA Loan #2	57,858

OCT 31, 2023

29500 - Austin Business Finance - Loan	19,025
Total Long Term Liabilities	998,658
Total Liabilities	1,039,737
Equity	
31000 - OwnersEquity	6,674
32000 - Retained Earnings	(127,126)
33000 - Distribution to Members	129,345
34000 - OwnersDraw	26,623
35000 - RetainedEarning	(365,754)
Current Year Earnings	(75,863)
Total Equity	(406,101)
Total Liabilities and Equity	633,636

Premier CarWash Easley P&L

Premier CarWash Easley LLC

For the 11 months ended November 30, 2023

Accrual Basis

	23P11-ENDING 11/30	23P11-ENDING 11/30 % OF INCOME	23P10- ENDING 10/31	23P10- ENDING 10/31 % OF INCOME	23P09- ENDING 9/30	23P09- ENDING 9/30 % OF INCOME	23P08-ENDING 8/31	23P08-ENDING 8/31 % OF INCOME	23P07- ENDING 7/31	23P07- ENDING 7/31 % OF INCOME	23P06- ENDING 6/30	23P06- ENDING 6/30 % OF INCOME	23P05- ENDING 5/31	23P05- ENDING 5/31 % OF INCOME	23P04- ENDING 4/30	23P04- ENDING 4/30 % OF INCOME	23P03- ENDING 3/31	23P03- ENDING 3/31 % OF INCOME	23P02- ENDING 2/28	23P02- ENDING 2/28 % OF INCOME	23P01- ENDING 1/31	23P01- ENDING 1/31 % OF INCOME	YEAR TO DATE
Income																							
40000 - Sales - Car Wash	50,545	91%	50,813	92%	50,716	94%	64,348	94%	64,505	96%	58,490	96%	48,050	99%	61,075	99%	53,146	101%	53,421	100%	733,967	97%	591,205
40100 - Sales - Car Wash Memberships	1,029	2%	430	1%	300	1%	190	0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,422
40200 - Sales - Fleet	292	1%	366	1%	108	0%	340	0%	316	0%	429	1%	390	1%	612	1%	637	1%	-	-	7,982	1%	3,668
41000 - Sales - Valvoline Oil Change	3,346	6%	3,263	6%	2,483	5%	3,506	5%	3,127	5%	3,121	5%	1,908	4%	2,089	3%	1,750	3%	2,099	4%	15,235	2%	28,590
12000 - Fleet Sales on Account	722	1%	722	1%	722	1%	722	1%	722	1%	722	1%	722	1%	722	1%	722	1%	722	1%	-	-	722
41055 - Coupons - Valvoline Oil Change	(238)	0%	(320)	-1%	(196)	0%	(340)	0%	(296)	0%	(125)	0%	(176)	0%	(200)	0%	(207)	0%	-	-	-	-	(2,287)
40050 - Discounts - Car Wash	(55)	0%	(87)	0%	(40)	0%	(96)	0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(330)
40155 - Discounts - Rewash / Free Wash	(42)	0%	(171)	0%	(208)	0%	(132)	0%	(119)	0%	(1,035)	-2%	(1,746)	-4%	(2,276)	-4%	(2,851)	-5%	(2,418)	-5%	-	-	(11,114)
41050 - Discounts - Valvoline Oil Change	-	-	-	-	-	-	-	-	-	-	(12)	0%	(21)	0%	(60)	0%	(75)	0%	(93)	0%	-	-	(261)
40060 - Voided Transactions	-	-	-	-	-	-	-	-	(1,204)	-2%	(699)	-1%	(403)	-1%	(508)	-1%	(320)	-1%	(323)	-1%	-	-	(3,456)
Total Income	55,600	100%	55,016	100%	53,885	100%	68,538	100%	67,050	100%	60,891	100%	48,724	100%	61,454	100%	52,802	100%	53,408	100%	757,184	100%	610,157
Cost of Sales																							
53000 - COGS - Chemicals	-	-	28	0%	-	-	762	1%	-	-	182	0%	808	2%	3,995	7%	-	-	929	2%	-	-	6,908
51000 - COGS - Damaged/LostCarItems	-	-	-	-	-	-	-	-	228	0%	(337)	-1%	447	1%	183	0%	372	1%	47	0%	353	0%	940
52000 - COGS - Parts&Supplies	1,016	2%	2,082	4%	1,449	3%	3,423	5%	3,020	5%	5,631	9%	863	2%	1,565	3%	15,055	29%	3,078	6%	1,473	0%	48,609
Total Cost of Sales	1,016	2%	2,110	4%	1,449	3%	4,184	6%	3,248	5%	5,475	9%	2,118	4%	5,742	9%	15,428	29%	4,054	8%	1,826	0%	56,457
Gross Profit Total:	54,584	98%	52,905	96%	52,436	97%	64,354	94%	63,803	95%	55,415	91%	46,606	96%	55,712	91%	37,374	71%	49,354	92%	755,358	100%	553,701
Expenses																							
Labor																							
67300 - Payroll Wages	17,036	31%	17,306	31%	28,136	52%	18,465	27%	18,250	27%	20,757	34%	17,720	36%	19,546	32%	19,979	38%	26,435	49%	16,333	2%	219,802
Labor Total:	17,036	31%	17,306	31%	28,136	52%	18,465	27%	18,250	27%	20,757	34%	17,720	36%	19,546	32%	19,979	38%	26,435	49%	16,333	2%	219,802
Controllables																							
61000 - Advertising	-	-	-	-	-	-	(2,002)	-3%	3,002	4%	2,500	4%	-	-	-	-	-	-	21	0%	-	-	3,522
62000 - AutomobileExpense	54	0%	105	0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	169
63000 - BankServiceCharges	304	1%	258	0%	226	0%	263	0%	171	0%	503	1%	1,190	2%	64	0%	64	0%	64	0%	58	0%	4,282
63500 - Cash Over/Short	837	2%	(1,334)	-2%	(586)	-1%	(89)	0%	9	0%	229	0%	26	0%	276	0%	179	0%	225	0%	-	-	29
67325 - Commission	490	1%	285	1%	475	1%	131	0%	471	1%	456	1%	507	1%	-	-	494	1%	884	2%	-	-	4,617
64000 - DuesandSubscriptions	979	2%	-	-	561	1%	1,021	1%	-	-	866	1%	249	1%	249	0%	249	0%	249	0%	249	0%	4,766
67350 - Employee Bonus	100	0%	150	0%	350	1%	-	-	300	0%	-	-	350	1%	100	0%	200	0%	650	1%	-	-	2,450
65000 - Insurance	1,224	2%	1,224	2%	1,224	2%	1,147	2%	1,147	2%	1,144	2%	1,003	2%	1,003	2%	1,003	2%	1,003	2%	1,003	0%	12,343
85000 - InterestExpense	347	1%	350	1%	301	1%	298	0%	284	0%	288	0%	293	1%	266	0%	290	1%	298	1%	263	0%	3,372
66000 - KeyManLifeInsurance	781	1%	781	1%	781	1%	781	1%	781	1%	781	1%	781	2%	1,012	2%	550	1%	781	1%	781	0%	8,587
69000 - LicenseandPermits	-	-	-	-	-	-	-	-	20	0%	1,104	2%	3	0%	-	-	-	-	-	-	-	-	1,127
71000 - Meals	23	0%	21	0%	-	-	-	-	-	-	-	-	-	-	-	-	68	0%	169	0%	95	0%	281
60000 - MerchantAccountFees	898	2%	817	1%	1,133	2%	1,107	2%	989	1%	846	1%	927	2%	823	1%	930	2%	809	2%	691	0%	9,431
99900 - Misc. Expense	12	0%	20,085	37%	20,085	37%	-	-	-	-	-	-	-	-	-	-	-	-	8,068	15%	1,274	0%	69,110
72000 - OfficeExpense	-	-	429	1%	-	-	-	-	500	1%	429	1%	429	1%	429	1%	447	1%	1,094	2%	866	0%	3,758
74000 - PostageandDelivery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	62	0%	-
67200 - PR Taxes	1,617	3%	1,611	3%	2,691	5%	1,833	3%	1,846	3%	(64)	0%	1,847	4%	1,963	3%	2,080	4%	2,795	5%	47,947	6%	19,733
75000 - ProfessionalFees	1,351	2%	1,532	3%	1,116	2%	1,545	2%	1,357	2%	1,847	3%	1,852	4%	1,426	2%	1,532	3%	402	1%	1,199	0%	15,311
77000 - Repairs&Maintenance	770	1%	60	0%	60	0%	60	0%	60	0%	60	0%	60	0%	2,984	5%	143	0%	3,973	7%	66	0%	8,289
80100 - Security	125	0%	125	0%	125	0%	125	0%	125	0%	125	0%	125	0%	125	0%	125	0%	125	0%	125	0%	1,375
81000 - ToolsandSmallEquipment	-	-	-	-	85	0%	428	1%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	513
79000 - Trash	200	0%	200	0%	200	0%	-	-	400	1%	200	0%	800	2%	-	-	-	-	-	-	210	0%	2,200
82000 - Travel	110	0%	120	0%	71	0%	533	1%	169	0%	-	-	-	-	47	0%	147	0%	538	1%	245	0%	1,735
83000 - Uniforms	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	479	0%	-
84000 - Utilities	32	0%	57	0%	-	-	37	0%	43	0%	82	0%	3,111	6%	3,280	5%	3,210	6%	3,091	6%	3,067	0%	12,979
68000 - WorkComp	675	1%	637	1%	1,014	2%	669	1%	675	1%	724	1%	659	1%	601	1%	713	1%	986	2%	573	0%	7,727
Controllables Total:	10,929	20%	27,512	50%	29,911	56%	7,887	12%	12,349	18%	12,119	20%	14,212	29%	14,646	24%	12,423	24%	26,224	49%	59,251	8%	197,704
Non-Controllables																							
71500 - Management Fees	5,050	9%	5,050	9%	5,050	9%	5,050	7%	5,050	8%	5,050	8%	5,050	10%	5,050	8%	5,050	10%	10,100	19%	10,500	1%	60,600
76000 - Rent	20,000	36%	16,500	30%	16,500	31%	14,400	21%	20,000	30%	20,000	33%	46,500	95%	20,000	33%	20,000	38%	20,000	37%	16,500	2%	233,900
Non-Controllables Total:	25,050	45%	21,550	39%	21,550	40%	19,450	28%	25,050	37%	25,050	41%	51,550	106%	25,050	41%	25,050	47%	30,100	56%	27,000	4%	294,500
Expenses Total:	53,014	95%	66,368	121%	79,597	148%	45,802	67%	55,649	83%	57,926	95%	83,482	171%	59,242	96%	57,452	109%	82,759	155%	102,584	14%	712,005
EBITDA Total:	1,570	3%	(13,462)	-24%	(27,161)	-50%	18,552	27%	8,154	12%	(2,510)	-4%	(36,876)	-76%	(3,530)	-6%	(20,078)	-38%	(33,405)	-63%	652,773	86%	(158,305)
Other Income/(Expense)																							
92000 - Misc Income	-	-	20,100	37%	20,000	37%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48,100
Other Income/(Expense) Total:	-	-	20,100	37%	20,000	37%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48,100

	23P11-ENDING 11/30	23P11-ENDING 11/30 % OF INCOME	23P10- ENDING 10/31	23P10- ENDING 10/31 % OF INCOME	23P09- ENDING 9/30	23P09- ENDING 9/30 % OF INCOME	23P08-ENDING 8/31	23P08-ENDING 8/31 % OF INCOME	23P07- ENDING 7/31	23P07- ENDING 7/31 % OF INCOME	23P06- ENDING 6/30	23P06- ENDING 6/30 % OF INCOME	23P05- ENDING 5/31	23P05- ENDING 5/31 % OF INCOME	23P04- ENDING 4/30	23P04- ENDING 4/30 % OF INCOME	23P03- ENDING 3/31	23P03- ENDING 3/31 % OF INCOME	23P02- ENDING 2/28	23P02- ENDING 2/28 % OF INCOME	23P01- ENDING 1/31	23P01- ENDING 1/31 % OF INCOME	YEAR TO DATE
Net Income/(Loss)	1,570	3%	6,638	12%	(7,161)	-13%	18,552	27%	8,154	12%	(2,510)	-4%	(36,876)	-76%	(3,530)	-6%	(20,078)	-38%	(33,405)	-63%	652,773	86%	(110,205)

23P11-ENDING 11/30	23P11-ENDING 11/30 % OF INCOME	23P10- ENDING 10/31	23P10- ENDING 10/31 % OF INCOME	23P09- ENDING 9/30	23P09- ENDING 9/30 % OF INCOME	23P08-ENDING 8/31	23P08-ENDING 8/31 % OF INCOME	23P07- ENDING 7/31	23P07- ENDING 7/31 % OF INCOME	23P06- ENDING 6/30	23P06- ENDING 6/30 % OF INCOME	23P05- ENDING 5/31	23P05- ENDING 5/31 % OF INCOME	23P04- ENDING 4/30	23P04- ENDING 4/30 % OF INCOME	23P03- ENDING 3/31	23P03- ENDING 3/31 % OF INCOME	23P02- ENDING 2/28	23P02- ENDING 2/28 % OF INCOME	23P01- ENDING 1/31	23P01- ENDING 1/31 % OF INCOME	YEAR TO DATE
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RESOLUTION OF THE MEMBERS
OF
PREMIER CAR WASH EASLEY, LLC

Whereas, it is in the best interest of this limited liability company to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

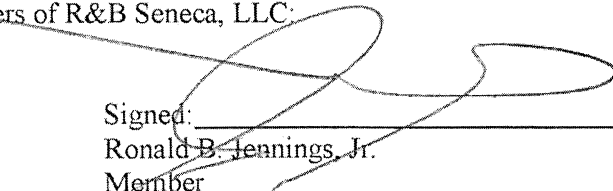
Be It Therefore Resolved, that **Ronald B. Jennings, Jr., Member** of this limited liability company, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the company; and

Be It Further Resolved, that **Ronald B. Jennings, Jr., Member** of this limited liability company is authorized and directed to appear in all bankruptcy proceedings on behalf of the company, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the company in connection with such bankruptcy case; and

Be It Further Resolved, that **Ronald B. Jennings, Jr., Member** of this limited liability company, is authorized and directed to employ **Christine E. Brimm**, attorney and the law firm of **Barton Brimm, PA** to represent the company in such bankruptcy case.


Signed and agreed by all the Members of R&B Seneca, LLC:

Date: 6/19/2024

Signed: 

Ronald B. Jennings, Jr.
Member

Date: 6/19/2024

Signed: 

Nadyne D. Jennings
Member

UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA

IN RE:)
)
Premier Car Wash Easley, LLC,) Case # 24-_____
)
)
)

Debtor.) Chapter 11

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, **Ronald B. Jennings, Jr.**, declare under penalty of perjury that I am a **Member** and **Manager** of **Premier Car Wash Easley, LLC**, and that the following is a true and correct copy of the resolution adopted by all of the Members of said limited liability company by unanimous consent in lieu of a meeting on the 19th day of June, 2024.

"Whereas, it is in the best interest of this limited liability company to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **Ronald B. Jennings, Jr., Member** of this limited liability company, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the company; and

Be It Further Resolved, that **Ronald B. Jennings, Jr., Member** of this limited liability company is authorized and directed to appear in all bankruptcy proceedings on behalf of the company, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the company in connection with such bankruptcy case; and

Be It Further Resolved, that **Ronald B. Jennings, Jr., Member** of this limited liability company, is authorized and directed to employ **Christine E. Brimm**, attorney and the law firm of **Barton Brimm, PA** to represent the company in such bankruptcy case."

Dated: 6/19/24



Ronald B. Jennings, Jr.

American Express
P.O. Box 981535
El Paso, TX 79998

Ronald B. Jennings, Jr.
2440 Enchanto Road
York, SC 29745

Backd Business Funding dba Austin Business Fi
2101 S. IH-35 Frontage Road
Suite 400
Austin, TX 78741

SC Department of Revenue
Attn: Office of General Counsel - Bankr
300A Outlet Pointe Blvd.
Columbia, SC 29210

Bank of America
100 North Tryon Street
Charlotte, NC 28255

Small Business Administration EIDL
P.O. Box 3918
Portland, OR 97208-3918

CESC - COVID EIDL Service Center
14925 Kingsport Road
Forth Worth, TX 76155

South Carolina Department of Employment and W
1550 Gadsden Street
P.O. Box 995
Columbia, SC 29202

Chris A. Jackson
c/o County Bank
3431 Pelham Road
Greenville, SC 29615

Top Choice Financial/Superfastcap
c/o Cure Payment Recovery Solutions, LLC
P.O. Box 873
Manorville, NY 11949

County Bank
3431 Pelham Road
Greenville, SC 29615

Valvoline
100 Valvoline Way, Suite 200
Lexington, KY 40509

First Corporate Solutions, as Representative
914 South Street
Sacramento, CA 95811

Internal Revenue Service
Centralized Insolvency Operation
P.O. Box 7346
Philadelphia, PA 19101

J Bush River, LLC
2440 Enchanto Road
York, SC 29745

J Franklin, LLC
2440 Enchanto Road
York, SC 29745

Lake Wylie Tax Services
4559 Charlotte Highway
Clover, SC 29710

Nadyne D. Jennings
2440 Enchanto Road
York, SC 29745

Premier Car Wash Seneca, LLC
2440 Enchanto Road
York, SC 29745

R&N Easley, LLC
2440 Enchanto Road
York, SC 29745

Ronald and Nadyne Jennings
2440 Enchanto Road
York, SC 29745

United States Bankruptcy Court
District of South Carolina

In re: Premier Car Wash Easley, LLC

Case No.

Chapter 11

Debtor(s)

Verification of Creditor Matrix

The above-named Debtor(s) hereby verify that the attached list of creditors is true and correct to the best of their knowledge.

Date: 06/20/2024

/s/ Ronald B. Jennings, Jr.

Signature of Individual signing on behalf of debtor

Member

Position or relationship to debtor